AKIN GUMP STRAUSS HAUER & FELD LLP

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Counsel to the Official Committee of Unsecured Creditors of Sears Holdings Corporation, et al.

#### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

SEARS HOLDINGS CORPORATION, et al., : Case No. 18-23538 (RDD)

:

Debtors.<sup>1</sup> : (Jointly Administered)

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FIFTEENTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Services The Official Committee of Unsecured Creditors of Sears Holdings Corporation, et To: al. Date of Retention: December 10, 2018 nunc pro tunc to October 24, 2018 Period for Which Compensation and December 1, 2019 through December 31, Reimbursement Is Sought: 2019 Monthly Fees Incurred: \$957,143.50 20% Holdback: \$191,428.70 Total Compensation Less 20% Holdback: \$765,714.80 Monthly Expenses Incurred: \$303,709.74 Total Fees and Expenses Requested: \$1,069,424.54

Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel to the Official Committee of Unsecured Creditors (the "Creditors' Committee") of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Fifteenth Monthly Fee Statement") covering the period from December 1, 2019 through and including December 31, 2019 (the "Compensation Period") in accordance with the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Interim Compensation Order") [ECF No. 796]. By the Fifteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions, 2 Akin Gump requests (a) interim allowance and payment of

This is a x monthly interim final application

<sup>&</sup>lt;sup>2</sup> The total amount sought for fees and expenses (\$1,260,853.24) reflects voluntary reductions for the Compensation Period of \$31,445.50 in fees and \$2,308.23 in expenses.

compensation in the amount of \$765,714.80 (80% of \$957,143.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$303,709.74<sup>3</sup> incurred by Akin Gump during the Compensation Period.

### FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

<sup>&</sup>lt;sup>3</sup> This amount includes \$287,362.57 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation.

### EXPENSES INCURRED DURING THE COMPENSATION PERIOD

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

#### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Fifteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, <u>Attention</u>: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the "Notice Parties").

Objections to this Fifteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **March 9, 2020** (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue (an "Objection").

If no objections to this Fifteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fifteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York

February 21, 2020

#### AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff Philip C. Dublin Sara L. Brauner One Bryant Park

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Counsel to the Official Committee of Unsecured Creditors of Sears Holdings Corporation, et al.

#### Exhibit A

**Timekeeper Summary** 

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Philip Dublin	Financial Restructuring	1999	1,475.00	9.20	13,570.00
Julius Chen	Litigation	2010	925.00	28.50	26,362.50
Lacy Lawrence	Litigation	2006	1,020.00	6.50	6,630.00
Joseph Sorkin	Litigation	2008	1,120.00	32.50	36,400.00
David Zensky	Litigation	1988	1,305.00	17.00	22,185.00
Total Partner				93.70	105,147.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,125.00	107.40	120,825.00
Dean Chapman	Litigation	2009	980.00	81.20	79,576.00
Roxanne Tizravesh	Litigation	2009	905.00	21.50	19,457.50
Raymond Tolentino	Litigation	2013	840.00	8.90	7,476.00
<b>Total Counsel</b>				219.00	227,334.50
ACCOCIATEC	DED A DEMENTE	YEAR OF BAR	DATE (4)	HOUDE	ΑΝΑΟΥΤΝΙΤΕ (Φ)
ASSOCIATES	<b>DEPARTMENT</b> Financial	ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Restructuring	2017	760.00	94.50	71,820.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	27.50	15,400.00
Joseph Szydlo	Financial Restructuring	2019	560.00	30.80	17,248.00
Patrick Glackin	Litigation	2019	540.00	103.10	55,674.00
John Kane	Litigation	2016	770.00	182.30	140,371.00
Jillian Kulikowski	Litigation	2019	540.00	132.10	71,334.00
Jeff Latov	Litigation	2017	760.00	135.30	102,828.00
Elise Maizel	Litigation	2017	690.00	48.70	33,603.00

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Daniel Park	Litigation	2011	690.00	15.30	10,557.00
Saurabh Sharad	Litigation	2015	815.00	28.60	23,309.00
Lewis Tandy	Litigation	2018	510.00	12.70	6,477.00
Melodie Young	Staff Attorney	2003	415.00	7.70	3,195.50
Russell Collins	Staff Attorney	1998	455.00	117.90	53,644.50
Total Associates				957.90	618,943.00
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sophia Levy	Financial Restructuring	N/A	235.00	15.00	3,525.00
Bennett Walls	Litigation	N/A	205.00	10.70	2,193.50
Total Legal Assistants				25.70	5,718.50
<b>Total Hours / Fees</b>				1,296.30	957,143.50

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,063.26	312.70	332,482.00
Associates	646.15	957.90	618,943.00
Paralegals/Non-Legal Staff	222.51	25.70	5,718.50
Blended Timekeeper Rate	738.37		
<b>Total Fees Incurred</b>		1,296.30	957,143.50

#### Exhibit B

**Task Code Summary** 

Task			
Code	Matter	Hours	Value (\$)
2	General Case Administration	3.30	1,848.00
3	Akin Gump Fee Application/Monthly Billing Reports	81.40	56,435.50
4	Analysis of Other Professional Fee Applications/Reports	3.90	2,868.00
6	Retention of Professionals	0.40	450.00
	Creditor Committee Matters/Meetings (including 341		
7	meetings)	12.90	11,625.50
8	Hearings and Court Matters/Court Preparation	25.80	26,825.50
9	Financial Reports and Analysis	0.60	456.00
12	General Claims Analysis/Claims Objections	49.30	47,878.00
14	Insurance Issues	2.50	2,411.00
15	Secured Creditors Issues/Communications/Meetings	62.80	55,536.00
20	Jointly Asserted Causes of Action	925.50	642,646.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	68.50	55,833.50
23	Asset Dispositions/363 Asset Sales	57.80	50,250.50
25	Travel Time	1.60	2,080.00
_	TOTAL:	1,296.30	957,143.50

#### Exhibit C

**Itemized Fees** 



SEARS CREDITORS COMMITTEE CHIEF RESTRUCTURING OFFICER SEARS HOLDING CORP. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 ATTN: ROBERT RIECKER Invoice Number 1873172 Invoice Date 02/20/20 Client Number 700502 Matter Number 0001

Re: RESTRUCTURING

#### FOR PROFESSIONAL SERVICES RENDERED:

#### MATTER SUMMARY OF TIME BILLED BY TASK:

		HOURS	VALUE
002	Case Administration	3.30	\$1,848.00
003	Akin Gump Fee Application/Monthly	81.40	\$56,435.50
	Billing Reports		,
004	Analysis of Other Professionals Fee	3.90	\$2,868.00
	Applications/Reports		
006	Retention of Professionals	0.40	\$450.00
007	Creditors Committee Matters/Meetings	12.90	\$11,625.50
	(including 341 Meetings)		
800	Hearings and Court Matters/Court	25.80	\$26,825.50
	Preparation		
009	Financial Reports and Analysis	0.60	\$456.00
012	General Claims Analysis/Claims Objections	49.30	\$47,878.00
014	Insurance Issues	2.50	\$2,411.00
015	Secured Creditors	62.80	\$55,536.00
	Issues/Communications/Meetings		
020	Jointly Asserted Causes of Action	925.50	\$642,646.00
022	Disclosure	68.50	\$55,833.50
	Statement/Solicitation/Plan/Confirmation		
023	Asset Dispositions/363 Asset Sales	57.80	\$50,250.50
025	Travel Time	1.60	\$2,080.00
	TOTAL	1296.30	\$957,143.50

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Date	<u>Tkpr</u>	Task		Hours
12/03/19	SM	002	Circulate new filing to FR team members and update case calendar.	0.20
12/04/19	SM	002	Circulate new filing to FR team members.	0.10
12/05/19	SM	002	Review and circulate new filing to FR team.	0.20
12/06/19	SM	002	Review and circulate new filing to FR and litigation teams.	0.20
12/07/19	SM	002	Review and circulate new filing to FR team.	0.20
12/09/19	SM	002	Review and circulate new filings to FR team (.2); update case calendar	0.40
	~		(.2).	
12/11/19	SM	002	Review and circulate new filings to FR and litigation teams.	0.20
12/12/19	SM	002	Review and circulate new filings to FR and litigation teams (.3); update case calendar (.2).	0.50
12/13/19	SM	002	Review and circulate new filings to FR team.	0.20
12/23/19	SM	002	Review and circulate new filings to FR and litigation team members.	0.30
12/24/19	SM	002	Circulate new filing to FR team members.	0.10
12/26/19	SM	002	Review and circulate new filings to FR team (.3); update case calendar	0.50
			(.2).	
12/28/19	SM	002	Review new filings and update case calendar.	0.20
12/02/19	SLB	003	Internal communications with members of FR team re Fee Examiner materials.	0.40
12/02/19	ZDL	003	Revise sections of fee application (1.5); communications with FR team	1.90
			members re fee examiner (.4).	
12/02/19	JRK	003	Correspondence with J. Szydlo regarding the third interim fee	0.10
			application.	
12/02/19	JES	003	Correspond with members of FR team re materials requested by fee	4.50
			examiner (.4); revise sections of third interim fee application (4.0);	
			correspond with J. Kulikowski re same (.1).	
12/03/19	SLB	003	Review Akin invoice for privileged information.	1.00
12/03/19	ZDL	003	Revise sections of fee app (2.9); communications with J. Szydlo re same (.2); review October invoice for privilege/confidentiality and compliance	4.50
			with UST guidelines and fee examiner requests (1.1); confer with D.	
			Krasa-Berstell re invoices (.3).	
12/03/19	JRK	003	Draft insert to third interim fee application.	0.30
12/03/19	JES	003	Revise sections of third interim fee application (3.2); communications	3.90
			with Z. Lanier re same (.2); revise litigation insert to fee application (.5).	
12/03/19	SDL	003	Draft schedules for interim fee application (5.0); draft monthly fee	5.30
			statement (.3).	
12/04/19	SLB	003	Review revisions to fee application.	0.40
12/04/19	ZDL	003	Revise fee app.	1.10
12/04/19	JES	003	Revise sections of third interim fee application.	0.50
12/05/19	DLC	003	Coordinate revisions to lit insert for third interim fee application.	0.50
12/05/19	SLB	003	Draft correspondence to members of FR and Lit teams re Akin Fee	1.20
			Application (.4); review Akin invoice for privilege (.5); correspondence with Z. Lanier re fee application (.3).	
12/05/19	ZDL	003	Correspond with S. Brauner re fee application.	0.30
12/05/19	PJG	003	Confer with J. Szydlo regarding Litigation insert for Third Interim Fee	0.20
12/03/19	130	003	Application.	0.20
12/05/19	JES	003	Communications with P. Glackin re fee application.	0.20
12/06/19	JES	003	Revise monthly fee statement (.6); correspond with accounting team re	0.90
			same (.3).	3.20
12/06/19	SDL	003	Revise fee statement.	1.50
12/09/19	SLB	003	Review and revise Akin fee application (1.5); communications with S.	1.90
			Levy re same (.4).	
12/09/19	ZDL	003	Correspond with J. Szydlo re invoice (.1); revise fee app (1.1).	1.20
12/09/19	JES	003	Revise fee statement (.4); revise third interim fee application (.5);	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			correspond with Z. Lanier re invoice (.1).	
12/09/19	SDL	003	Revise interim fee application schedules (2.3); file and serve fee statement (.2); correspond with S. Brauner re fee application (.4).	2.90
12/10/19	ZDL	003	Revise sections of fee application.	1.30
12/10/19	JES	003	Revise multiple sections of third interim fee application.	5.40
12/11/19	SLB	003	Revise Akin fee application (2.2); multiple communications with J. Szydlo re same (.6).	2.80
12/11/19	ZDL	003	Update fee estimates for estate and litigation work (.4); email MIII re same (.2).	0.60
12/11/19	JES	003	Finalize third interim fee application (4.0); multiple communications with S. Brauner re same (.6).	4.60
12/11/19	SDL	003	Revise interim fee application exhibits.	1.30
12/12/19	SLB	003	Revise Akin Fee Application (1.5); communications with Z. Lanier re same (.4).	1.90
12/13/19	ZDL	003	Revise fee app (1.9); communications with S. Brauner re same (.4).	2.30
12/13/19	SM	003	Review invoice for privilege and confidentiality.	4.10
12/15/19	PCD	003	Review and comment on fee application (1.1); correspond with FR team re same (.2).	1.30
12/15/19	SLB	003	Internal correspondence re Akin fee application (.5); review revised draft of the same (.8).	1.30
12/15/19	ZDL	003	Communications with FR team members re fee app (.3); revise same (1.2).	1.50
12/16/19	SLB	003	Finalize Akin fee application (1.5); coordinate filing of the same (.5); multiple internal communications with members of FR team re same (.3).	2.30
12/16/19	ZDL	003	Finalize fee application (1.4); communications with members of the FR team re same (.3); communications with Committee chair re fee application (.2).	1.90
12/16/19	JES	003	Review invoice for privilege and confidentiality (2.9); finalize fee statement for filing (1.4); communications with members of FR team re same (.5); correspond with counsel to fee examiner, FTI and members of FR team re materials for fee examiner (.4).	5.20
12/16/19	SDL	003	File and serve Akin fee application.	0.30
12/18/19	SLB	003	Correspondence with Z. Lanier re Akin fee estimates (.1); analyze the same (.1).	0.20
12/18/19	ZDL	003	Update fee estimates and communications with MIII re same (.5); correspond with S. Brauner re same (.1).	0.60
12/18/19	SM	003	Review invoice for privilege and confidentiality.	1.00
12/20/19	ZDL	003	Call with MIII re fee statements (.3); draft correspondence to P. Dublin and S. Brauner re fee issues (.3).	0.60
12/23/19	SLB	003	Correspondence re Rate Change Notice with Z. Lanier (.2); review the same (.2).	0.40
12/23/19	ZDL	003	Draft rate change notice (.6); communications with S. Brauner re same (.2).	0.80
12/26/19	SLB	003	Multiple communications with MIII re Akin fee statements and related issues (.6); correspondence with Z. Lanier re same (.4).	1.00
12/26/19	ZDL	003	Communications with MIII (.4) and S. Brauner (.4) re billing.	0.80
12/27/19	SLB	003	Multiple communications with MIII re payment of Akin invoices (.5); analyze issues re same (.4).	0.90
12/27/19	ZDL	003	Emails with MIII re fee notice (.3); review same (.2).	0.50
12/30/19	SLB	003	Correspondence with Z. Lanier re Notice of Rate Change (.1); review Akin invoices (.2); correspondence with MIII re Akin invoices (.1).	0.40
12/30/19	ZDL	003	Finalize and file rate change notice (.1); communications with MIII re invoice payment (.1); correspond with S. Brauner re Notice of Rate Change (.1).	0.30
12/03/19	SLB	004	Review Herrick fee statement (.3); correspondence with Herrick re same (.1).	0.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
12/06/19	JES	004	Review FTI fee statement and coordindate filing of same.	0.70
12/11/19	SLB	004	Communications with UCC professionals re Fee Apps.	0.30
12/11/19	SDL	004	File and serve HL fee statement.	0.30
12/16/19	ZDL	004	Coordinate filing of HL/FTI fee apps.	0.20
12/16/19	SDL	004	File and serve HL and FTI fee applications.	0.50
12/24/19	SLB	004	Review UCC advisor fee statements.	0.20
12/26/19	JES	004	Review FTI fee statement for privileged information (.4); correspond with FTI re same (.2).	0.60
12/27/19	SLB	004	Review Notice of Fee Hearing (.3); correspondence with Weil re same (.4).	0.70
12/20/19	SLB	006	Analyze UCC professional retentions and related issues.	0.40
12/02/19	SLB	007	Call with FTI re updates for Committee.	0.40
12/02/19	ZDL	007	Call with FTI re update for UCC.	0.40
12/03/19	SLB	007	Revise Committee update email re status and next steps.	1.00
12/05/19	SLB	007	Prepare correspondence to Committee re status and open issues.	0.70
12/07/19	ZDL	007	Correspond with UCC re updates and filings.	0.20
12/07/19	SLB	007	Communications with Committee members re status and next steps (.3);	1.80
12/03/13	SLD	007	revise update email memo re same (.8); correspondence with Z. Lanier	1.60
12/00/10	7DI	007	re same (.3); communications with FTI team re same (.4).	1.50
12/09/19	ZDL	007	Draft update to UCC (.4); communications with FTI re same (.5); call with creditor re claim questions (.3); correspond with S. Brauner re Committee update email (.3).	1.50
12/10/19	SLB	007	Communications with UCC professionals re status summary for	0.40
12/10/19	SLD	007	Committee.	0.40
12/10/19	ZDL	007		1.30
12/10/19	ZDL	007	Call with creditor re case inquiries (.2); revise update email to UCC (.6);	1.30
12/10/10	IEC	007	communications with FTI re update presentation for UCC (.5).	0.20
12/10/19	JES		Call with creditor re case updates.	0.20
12/11/19	SLB	007	Review and revise FTI materials for Committee (.3); communications	0.40
10/11/10	ZDI	007	with Z. Lanier re same (.1).	1.20
12/11/19	ZDL	007	Multiple communications with FTI re Committee presentation (.4);	1.30
			communications with S. Brauner re same (.1); revise same (.5); revise	
10/10/10	an.	0.07	update email to Committee (.3).	0.00
12/19/19	ZDL	007	Call with creditor re claim question.	0.90
12/23/19	ZDL	007	Communications with creditors re admin claim notice (.9); draft correspondence to Committee re recent events (.4).	1.30
12/24/19	SLB	007	Prepare correspondence to Committee re status and recent	0.40
			developments.	
12/30/19	ZDL	007	Respond to inquiries from unsecured creditors.	0.70
12/09/19	SDL	800	Submit electronic device orders for upcoming hearing.	0.20
12/10/19	SDL	800	Submit additional electronic device order for upcoming hearing.	0.20
12/11/19	SLB	800	Internal communications with S. Mahkamova re upcoming hearing (.3);	4.20
			prepare script for argument in connection with Board Comp objection for the same (3.9).	
12/11/19	ZDL	008	Revise and provide comments on script for 12/13 hearing.	0.50
12/11/19	SM	008	Coordinate preparation of hearing materials (.3); communications with	0.60
12/11/19	5111	000	S. Brauner re same (.3).	0.00
12/11/19	SDL	008	Organize materials for upcoming hearing.	0.80
12/11/19	PCD	008	Review filings for hearing on 12/13 (.7); call with D. Wander re same	1.70
12/12/19	TCD	008	(.1); confer with S. Brauner re same (.4); prep for hearing (.5).	1.70
12/12/10	SLB	008		1.50
12/12/19			Prepare script for contested hearing (1.1); confer with P. Dublin re same (.4).	1.50
12/12/19	SM	008	Coordinate preparation of hearing materials.	0.50
12/12/19	SDL	008	Organize materials for upcoming hearing (.1) and set up listen-only line (.2).	0.30
12/13/19	PCD	008	Prepare for court (.3); attend hearing (3.7).	4.00
12/13/19	SLB	008	Prepare for (1.5) and attend (3.7) hearing; multiple communications with Debtors and AHC re same (.5); revise summary of the same for the	6.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			Committee (.4).	
12/13/19	ZDL	008	Prepare for (.6) and attend (3.7) hearing (telephonically) re board comp and admin claims notice; prepare hearing update for Committee (.6).	4.90
12/13/19	SDL	800	Organize materials for hearing.	0.30
12/06/19	ZDL	009	Review most recent cash flow forecasts and budget variance reports prepared by MIII.	0.60
12/02/19	SLB	012	Communications with Weil and Akin teams re KCD issues (.3); internal communications with members of FR team re Hain stipulation (.2); correspondence with Weil re same (.1); review correspondence re Canadian litigation issues (.3); review McLane stipulation (.2).	1.10
12/02/19	JPK	012	Review potientially privileged documents related to Sears Canada litigation.	1.10
12/02/19	ZDL	012	Emails with Weil and members of FR team re claim settlements (.3); review same (.8).	1.10
12/02/19	JES	012	Revise chart summarizing objections to the Debtors Tenth Omnibus Claims Objection.	1.40
12/03/19	ZDL	012	Review (.5) and summarize (.6) claims settlements.	1.10
12/03/19	SLB	012	Communications with Weil re board compensation issues.	0.30
12/04/19	ZDL	012	Revise summary of claims settlement.	0.80
12/05/19	SLB	012	Review correspondence from Weil re open KCD issues (.2); communications with Weil re Admin Claim ballots (.3).	0.50
12/05/19	ZDL	012	Call with FTI re admin claims update (.6); review chart re same (.4); call with Weil re admin claims issues (.1); prepare internal summary email re settlement updates (.5).	1.60
12/06/19	SLB	012	Prepare correspondence to Weil re Hain settlement.	0.30
12/07/19	SLB	012	Review response to omnibus claims objection.	0.50
12/09/19	ZDL	012	Correspond with preference firms re status (.1); review latest preference recovery tracker (.4).	0.50
12/10/19	SLB	012	Multiple communications with Debtor and UCC professionals re Admin Claim Settlement and related distribution issues.	0.50
12/11/19	DLC	012	Review Sears Canada settlement agreement and circulate comments to same.	0.80
12/11/19	SLB	012	Communications with Debtor and UCC professionals re Sears Canada settlement and related issues (.5); analyze open Sears Canada litigation issues (.4).	0.90
12/11/19	ZDL	012	Communications with FTI re initial distribution to opt-in creditors.	0.80
12/11/19	SM	012	Compile Sears Canada materials and send to members of FR and litigation teams.	0.30
12/12/19	SLB	012	Correspondence with Weil re Admin Claims Distribution Notice (.2); analyze issues re same (.5).	0.70
12/12/19	ZDL	012	Review notice of initial distribution and list of opt-in creditors (.6); email the Committee re same (.1); multiple communications with FTI re same (.9).	1.60
12/13/19	PCD	012	Review filings re administrative claims consent program.	0.30
12/13/19	DLC	012	Review pleadings re Sears Canada litigation (.3); correspond with S. Brauner re same (.2).	0.50
12/13/19	SLB	012	Multiple communications with Debtor and UCC professionals re admin claims issues (.9); correspondence to D. Chapman re Sears Canada settlement and related issues (.2).	1.10
12/15/19	SLB	012	Correspondence with J. Marcus re KCD issues.	0.10
12/16/19	DLC	012	Revise Sears Canada settlement agreement.	0.80
12/16/19	SLB	012	Calls with Debtor and UCC advisors re KCD and related issues (.9); communications with Z. Lanier re same (.8); analyze issues re same (1.6); multiple communications with Debtor and UCC advisors re admin claims and related issues (.8); analyze issues re same (1.5); review and comment on Sears Canada settlement agreement (.8); correspondence with Debtors' Canadian counsel re same (.4).	6.80

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<u>Date</u>	Tkpr	Task		Hours
12/16/19	LML	012	Review issues re KCD collateral (.9); call with Z. Lanier re same (.3).	1.20
12/16/19	ZDL	012	Communications with S. Brauner re KCD issues (.8); analyze options re KCD issues (.8); call with L. Lawrence re same (.3).	1.90
12/17/19	SLB	012	Multiple communications with Debtor and UCC advisors re admin claim	3.00
			issues (1.5); analyze issues re same (1.3); communications with Z.	
4.4.		2.4.5	Lanier re vendor claims settlement (.2).	
12/17/19	LML	012	Analyze issues regarding administrative expense claims.	0.30
12/17/19	ZDL	012	Call with Debtors' advisors re vendor claim settlement (.7); review materials re same (.7); communications with S. Brauner re same (.2);	2.50
			analyze issues re KCD (.9).	
12/18/19	SLB	012	Multiple communications with Debtor and UCC advisors re admin claims issues (.4); analyze issues re same (1.0).	1.40
12/18/19	ZDL	012	Analyze potential claim settlement offers re vendors (.5); review	0.70
12/10/17	LDL	012	materials re same (.2).	0.70
12/19/19	SLB	012	Multiple communications with UCC, Debtor and AHC advisors re	4.00
12/17/17	SEB	012	admin claims issues and noticing (2.2); analyze issues re same (1.8).	
12/19/19	ZDL	012	Call with Debtors' advisors and ad hoc admin group re claims (.5);	1.30
12/17/17	LDL	012	review materials in preparation for same (.3); analyze potential	1.50
			settlement offers (.2); emails with FTI re same (.3).	
12/20/19	SLB	012	Communications with Debtor and UCC advisors re admin claims	1.50
12,20,10	222	01 <b>2</b>	settlements and related issues (.5); analyze issues re same (.5); review	1.00
			spreadsheet prepared by Debtors' advisors re same (.5).	
12/20/19	ZDL	012	Call with FTI re claims update (.3); review claims settlement (.3);	1.30
12,20,10	222	01 <b>2</b>	review memo re 503(b)(9) claims (.7).	1.00
12/23/19	SLB	012	Correspondence with Weil re admin claims issues (.3); review and	1.80
12/23/17	SEB	012	comment on research re same (1.2); review correspondence re Sears	1.00
			Canada litigation and related issues (.3).	
12/24/19	SLB	012	Correspondence with UCC advisors re admin claims issues (.3); analyze	0.70
12/24/17	SLD	012	the same (.4).	0.70
12/30/19	SLB	012	Review preference tracker and related correspondence.	0.40
12/31/19	SLB	012	Correspondence with Weil re Calder settlement (.1); review motion and	0.90
12/31/19	SEB	012	settlement agreement re same (.8).	0.50
12/31/19	ZDL	012	Review Calder settlement motion.	0.90
12/10/19	SLB	014	Communications with CAC re open insurance issues in connection with	0.30
			Litigation Designees/Board Members.	
12/16/19	SLB	014	Communications with CAC re D&O insurance for Board Members.	0.60
12/19/19	SLB	014	Correspondence with CAC re open D&O insurance issues (.1); internal	0.50
			communications with Z. Lanier re same (.2); review response to open	
			issues re same (.2).	
12/19/19	ZDL	014	Communications with S. Brauner re CAC questions (.2); review	1.10
			Plan/Trust Agreement re same (.5); email CAC re indemnity questions	
			(.4).	
12/01/19	JLS	015	Review draft section of appellate brief in connection with 507(b) claims.	0.30
12/01/19	ZJC	015	Revise insert to appellate response brief re 507(b) claims.	0.20
12/01/19	ZDL	015	Review insert for 507(b) brief.	0.40
12/03/19	JLS	015	Review and revise appellate brief in connection with 507(b) claim.	0.30
12/03/19	SLB	015	Review draft appellate brief re 507(b) issues.	1.80
12/03/19	ZJC	015	Review and comment on Debtors' draft of section 507(b) appeal	8.20
4.0.0.4.0			response brief (8.0); correspond with R. Tolentino re same (.2).	
12/03/19	ZJC	015	Review filings in connection with confirmation order appeals.	0.20
12/03/19	RPT	015	Review and analyze draft of 507(b) appeal brief (2.5); correspond with J. Chen re same (.2).	2.70
12/04/19	JLS	015	Review and revise draft appellee brief in connection with 507(b) appeal.	1.50
12/04/19	SLB	015	Confer with Z. Lanier and R. Tolentino re 507(b) appeal issues.	0.30
12/04/19	ZJC	015	Revise Debtors' draft of section 507(b) appeal response brief.	5.20
12/04/19	JAL	015	Review joint reply brief re 507(b) appeal (1.9); draft revisions to same	4.50
	.1/7.1./	013	Review joint repry offer to 307(0) appear (1.7), utall revisions to saille	4.30

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Date   Televier   Task   Review 507(b) appellec brief (1.2); provide comments to same (3); call   visib   S. Brauner and R. Tolentino re same (3).   Call with S. Brauner and R. Tolentino re same (3).   Call with S. Brauner and Z. Lanier re same (3).   Call with S. Brauner and Z. Lanier re same (3).   Call with S. Brauner and Z. Lanier re same (3).   Call with S. Brauner and Z. Lanier re same (3).   Call with Debtors' comment of secus draft 507(b) brief (8); follow-up discussion with Z. Lanier re same (2); provide additional comments on draft brief (6).   Call with Debtors' comment of the secus draft 507(b) brief (8); follow-up communications with J. Canier re same (2); provide additional comments on draft brief (6).   Call with Well re 507(b) brief (8); follow-up communications with J. Canier re same (2); provide additional comments on draft brief (6).   Call with Well re 507(b) brief (8); follow-up communications with J. Canier re same (2); provide additional comments on draft brief (6).   Call with Debtors' comment of the same (2); provide additional comments on draft brief (6).   Call with Well re 507(b) brief (8); follow-up communications with J. Canier re same (2).   Call with Cal					
With S. Brauner and R. Tolentino re same (.3).	Date	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
1204/19   RPT	12/04/19	ZDL	015		1.80
12/05/19   J.S.	10/04/10	DDT	015		2.50
1205/19   ZJC	12/04/19	KPI	015		2.50
12/05/19   ZIC   0.15   Call with Debtors' counsel to discuss draft 507(b) brief (.8); follow-up draft brief (.6).     12/05/19   ZIL   0.15   Participate on call with Well re S07(b) brief (.8); follow-up communications with J. Chen re same (.2); review revised brief (.4).     12/06/19   ZIC   0.15   Draft legal famework insert for section 507(b) appeal brief (2.1);   2.30     12/06/19   ZIL   0.15   Review legal famework insert for section 507(b) appeal brief (.2);   2.30     12/06/19   RPT   0.15   Review draft of legal framework insert for inclusion in joint 507(b)   0.10     12/07/19   JLS   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/07/19   ZIC   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/07/19   ZIC   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/07/19   JLS   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/07/19   ZIC   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/08/19   JLS   0.15   Review and revise draft brief in connection with 507(b) appeal.   0.60     12/08/19   JLS   0.15   Review and revise draft brief in connection with 507(b) appeal.   0.60     12/08/19   ZIC   0.15   Revise updated draft response brief in section 507(b) appeal.   0.60     12/08/19   ZIC   0.15   Revise updated draft response brief in section 507(b) appeal.   0.60     12/08/19   ZIC   0.15   Revise updated draft response brief in section 507(b) appeal.   0.40     12/08/19   ZIC   0.15   Review draft of response brief in section 507(b) appeals (1.4); internal correspondence with members of Lta and Rt teams re same (.5).   0.90     12/08/19   ZIC   0.15   Review draft of response brief in section 507(b) appeals (1.4); internal correspondence with members of Lta and Rt teams re same (.5).   0.90     12/09/19   ZIC   0.15   Review draft of response brief in section 507(b) appeals (1.4); internal correspondence with lits and FR team	12/05/19	JLS	015		0.70
12/05/19   ZDL   2DL				•	
12/05/19   ZDL   2DL   2D1   Participate on call with Well re 507(b) brief (.8); follow-up (communications with J. Chen re same (.2); review revised brief (.4).   2.30 (comespond with J. Chen re same (.2); review revised brief (.4).   2.30 (comespond with J. Chen re same (.2); review revised brief (.4);   2.30 (comespond with J. Chen re same (.2); review revised brief (.4);   2.30 (comespond with J. Chen re same (.2);   2.30 (comespond with J. Chen re value (.2);   2.30 (comespond with J. Ch	12/05/19	ZJC	015		1.60
1205/19   ZDL   015					
Communications with J. Chen re same (2); review revised brief (4);   2,30	1.0.0.11.0		0.4.5		
1206/19   ZIC   015	12/05/19	ZDL	015		1.40
Correspond with Z. Lanier re same (2).   Correspond with Z. Lanier re same (2).   Correspond with J. Chen re same (2):   Correspondence re 507(b) appeal response.   Co. 30	12/06/10	710	015		2.20
12/06/19   ZDL   015   Review legal framework insert for 507(b) brief (-4); conduct research re same (-2); correspond with J. Chen re same (-2).   12/06/19   RPT   015   Review draft of legal framework insert for inclusion in joint 507(b)   0.10   appeal brief.   0.30     12/07/19   ZIC   015   Review and respond to correspondence re 507(b) appeal response.   0.30   507(b) appeal brief.   0.30   507(b) appeal brief.   0.50   1.50	12/00/19	ZJC	013		2.30
Same (2); correspond with J. Chen re same (2).	12/06/19	ZDL.	015		0.80
12/06/19   RPT	12/00/17	ZDE	015		0.00
20/07/19   J.L.S   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/07/19   J.L.S   0.15   Review and respond to correspondence re 507(b) appeal response.   0.30     12/08/19   J.L.S   0.15   Review and revise draft fire in connection with 507(b) appeal.   0.70     12/08/19   J.L.S   0.15   Review and revise draft fire in connection with 507(b) appeal.   0.60     12/08/19   J.L.S   0.15   Review revised 507(b) appeal brief.   0.60     12/08/19   J.L.S   0.15   Review draft fire in connection with 507(b) appeal.   4.70     12/08/19   J.L.S   0.15   Review revised 507(b) appeal brief.   0.60     12/08/19   J.L.S   0.15   Review revised draft of 507(b) appeal brief.   0.140     12/09/19   J.L.S   0.15   Review revised draft of 507(b) appeal brief.   0.40     12/09/19   S.L.B   0.15   Internal correspondence re same (.4).   0.90     12/09/19   J.L.S   0.15   Review draft of response brief in section 507(b) appeals (2.6); review   4.40     12/09/19   J.L.S   0.15   Review draft of response brief in section 507(b) appeals (2.6); review   4.40     12/09/19   J.L.S   0.15   Review draft of response brief in section 507(b) appeals (2.6); review   4.40     12/09/19   J.L.S   0.15   Conduct research re corporate disclosures in connection with 507(b)   2.90     12/09/19   J.L.S   0.15   Conduct research re corporate disclosures in connection with 507(b)   2.90     12/09/19   J.L.S   0.15   Review and comment on revised version of 507(b) appeals (1.4); internal correspondence with Initigation and FR teams re same (.5).   1.00     12/09/19   RPT   0.15   Review and comment on revised version of 507(b) appeal brief (.8);   1.10     12/07/19   J.L.S   0.15   Review and comment on revised version of 507(b) appeal brief (.8);   1.10     12/07/19   J.L.S   0.15   Review and clien Holders' reply brief in section 507(b) appeal.   1.60     12/23/19   RPT   0.15   Review and clien Holders' reply brief in section 507(b) appeal.   1.60     12/23/19   RPT   0.15   Review and clien Holders' 507(b) re	12/06/19	RPT	015		0.10
1207/19   J.S.   015   Revise and respond to correspondence re 507(b) appeal response.   0.30   12/07/19   J.C.   015   Revise draft joint letter requesting expansion of word limit for section   507(b) appeal brief (.2); correspond with Weil re same (.1).   12/08/19   J.S.   015   Revise wand revise draft brief in connection with 507(b) appeal.   0.70   12/08/19   J.C.   015   Revise updated draft response brief in section 507(b) appeal.   4.70   12/08/19   J.A.   015   Conduct research re corporate disclosures in connection with 507(b)   2.50   507(b)   12/09/19   J.A.   015   Revise updated draft response brief in section 507(b) appeal.   1.40   1.					
12/08/19   JLS   0.15   Review and revise of arth brief in connection with 507(b) appeal.   0.70	12/07/19	JLS	015		0.30
12/08/19   J.S.   015   Review and revise draft brief in connection with 507(b) appeal.   0.70     12/08/19   ZIC   015   Review revised 507(b) appeal brief.   0.60     12/08/19   JAL   015   Conduct research re corporate disclosures in connection with 507(b)     12/08/19   JAL   015   Review revised draft for 507(b) appeal brief.   0.50     12/08/19   RPT   015   Review revised draft of 507(b) appeal brief.   0.90     12/09/19   SLB   015   Internal correspondence with members of FR and Lit teams re 507(b)   0.90     12/09/19   ZJC   015   Review draft of response brief in section 507(b) appeals (2.6); review final draft of response brief in section 507(b) appeals (2.6); review final draft of response brief in section 507(b) appeals (1.4); internal correspondence with members of Lit and FR teams re same (3); call with Z. Lanier re same (1).     12/09/19   JAL   015   Conduct research re corporate disclosures in connection with 507(b)   2.90     12/09/19   ZDL   015   Call with J. Chen re revised brief (1); review same (.5); communications with FR and litigation and FR teams re same (.5).     12/09/19   ZDL   015   Review and comment on revised version of 507(b) appeal brief (.8); correspondence with Lit and FR team members re same (.3).     12/10/19   ZDL   015   Review and comment on revised version of 507(b) appeal brief (.8); correspondence with Lit and FR team members re same (.3).     12/23/19   ZJC   015   Review coond-lien holders' reply brief in section 507(b) appeal.   0.50     12/23/19   ZJC   015   Review Second Lien Holders' for(b) appeal.   0.50     12/23/19   ZJC   015   Review and comment on revised version 507(b) appeal.   0.50     12/23/19   ZJC   015   Review and comment on revised oversion 507(b) appeal.   0.50     12/23/19   ZJC   015   Review and comment on revised version of 507(b) appeal.   0.50     12/23/19   ZJC   015   Review and comment on revised version 507(b) appeal.   0.50     12/23/19   ZJC   015   Review and comment on revised version 507(b) appeal.   0.50     12/23/19   ZJC	12/07/19	ZJC	015		0.30
12/08/19   SLB   015   Review revised 507(b) appeal brief.   0.60     12/08/19   JAL   015   Revise updated draft response brief in section 507(b) appeal.   2.50     12/08/19   JAL   015   Conduct research re corporate disclosures in connection with 507(b)   2.50     12/08/19   RPT   015   Review revised draft of 507(b) appeal brief.   1.40     12/09/19   SLB   015   Internal correspondence with members of FR and Lit teams re 507(b)   0.990     12/09/19   ZJC   015   Review draft of response brief in section 507(b) appeals (2.6); review final draft of response brief in section 507(b) appeals (1.4); internal correspondence with members of Lit and FR teams re same (.3); call with Z. Lanier re same (.1).     12/09/19   JAL   015   Conduct research re corporate disclosures in connection with 507(b)   2.90     12/09/19   ZDL   015   Call with J. Chen re revised brief (.1); review same (.5);   1.00     12/09/19   RPT   015   Review and comment on revised version of 507(b) appeal brief (.8);   1.10     12/09/19   ZDL   015   Review filed version of 507(b) appeal brief (.8);   1.10     12/09/19   ZDL   015   Review filed version of 507(b) appeal brief (.8);   1.10     12/23/19   ZJC   015   Review second-lien holders' reply brief in section 507(b) appeal   0.50     12/23/19   ZJC   015   Review Second Lien Holders' for(b) appeal.   0.50     12/23/19   ZJC   015   Review Second Lien Holders' 507(b) appeal.   0.50     12/23/19   ZJC   015   Review second Lien Holders' 507(b) appeals.   0.10     12/24/19   RPT   015   Review and analyze Second Lien Parties' 507(b) reply brief.   0.70     12/00/19   JAL   020   Review and analyze second Lien Parties' 507(b) reply brief.   0.70     12/00/19   JAL   020   Review and analyze materials re potential experts.   0.50     12/00/19   DMZ   020   Revise document requests to new defendants in adversary proceeding.   0.50     12/00/19   DMZ   020   Revise document requests to new defendants in adversary proceeding.   0.50     12/00/19   DMZ   0.50   Revise document requests to new d					
12/08/19   ZJC					
12/08/19   JAL   015   Conduct research re corporate disclosures in connection with 507(b)   2.50   brief (2.1); draft correspondence re same (.4).     12/08/19   RPT   015   Review revised draft of 507(b) appeal brief.   1.40     12/09/19   SLB   015   Internal correspondence with members of FR and Lit teams re 507(b)   0.90   appeal (.3); analyze issues re same (.6).   0.90   appeal (.3); analyze issues re same (.6).   0.90   appeal (.2); review   4.40   final draft of response brief in section 507(b) appeals (2.6); review   4.40   final draft of response brief in section 507(b) appeals (1.4); internal correspondence with members of Lit and FR teams re same (.3); call with Z. Lanier re same (.1).   12/09/19   JAL   015   Conduct research re corporate disclosures in connection with 507(b)   2.90   appeals (2.4); correspondence with litigation and FR teams re same (.5).   1.00   2.00   appeals (2.4); correspondence with litigation and FR teams re same (.5).   1.00   2.00   appeals (2.4); correspondence with litigation team members re same (.4).   1.00   2.00   appeals (2.4); correspondence with Lit and FR team members re same (.5).   1.00   2.00   appeals (2.4); correspondence with Lit and FR team members re same (.5).   1.00   2.00   appeals (2.4); correspondence with Lit and FR team members re same (.5).   1.00   2.00   appeals   2.00					
12/08/19   RPT   015   Review revised draft of 507(b) appeal brief.   1.40					
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				searches and transfer of materials (.1); review correspondence with Alix	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
			Partners re transfer of data (.1); review correspondence with Defendants'	
			counsel re discovery issues (.1).	
12/02/19	MY	020	Coordinate service of third party subpoenas in connection with	0.60
			adversary proceeding.	
12/02/19	SS	020	Review report re pubic shareholder subpoenas.	0.70
12/02/19	JPK	020	Correspondence to third party re discovery issues.	4.60
12/02/19	EBM	020	Prepare and revise letter re discovery issues.	1.80
12/02/19	JAL	020	Revise additional defendant and third party document requests (5.8);	7.10
			review revisions to same (.7); correspond with D. Chapmen re same (.6).	
12/02/19	SMN	020	Draft letter to counsel for third party served with subpoena for records.	2.40
12/02/19	JRK	020	Coordinate service of process in connection with the adversary	2.30
12,02,12	VILL	0 <b>-</b> 0	proceeding (1.0); analyze issues re same (.8); correspondence with P.	2.00
			Glackin regarding document requests (.5).	
12/02/19	PJG	020	Revise document requests to new defendants in adversary proceeding	1.30
12/02/19	130	020	(.8); correspondence with J. Kulikowski re same (.5).	1.50
12/02/10	пс	020		1.00
12/03/19	JLS	020	Review updates re case status and discovery issues (.5); draft summary	1.00
10/02/10	DMZ	020	re status and strategy for adversary proceeding (.5).	0.70
12/03/19	DMZ	020	Review and revise discovery requests (.6); review memo re privilege	0.70
10/00/10	DI G	020	issues (.1).	2.20
12/03/19	DLC	020	Review and revise letter to objecting party re document requests (1.0);	2.30
			correspond with third party re document requests (.6); revise update	
			email to client (.3); correspond with J. Kulikowski re service of amended	
			complaint (.4).	
12/03/19	RT	020	Review correspondence with Alix Partners and H5 re transfer of	0.40
			documents (.2); review update of document review from contract	
			attorneys (.1); review correspondence re privileged documents (.1).	
12/03/19	MY	020	Coordinate service of third party subpoenas.	1.00
12/03/19	SS	020	Review conflict reports re public shareholder subpoenas (.8); coordinate	1.40
			preparation of subpoenas re same (.4); coordinate service of same (.2).	
12/03/19	JPK	020	Conduct research in connection with discovery of newly added	9.20
			defendants (3.0); draft correspondence to members of lit. team re same	
			(.5) draft document requests to defendants (5.2); draft list of potential	
			custodians (.2); confer with J. Latov re third party document requests	
			(.3).	
12/03/19	EBM	020	Revise draft letter re discovery issues.	1.20
12/03/19	JAL	020	Revise additional defendant and third-party document requests (5.8);	6.20
12/03/17	37 IL	020	confer with J. Kane re same (.3); confer with P. Glackin re same (.1).	0.20
12/03/19	JRK	020	Correspondence with D. Chapman regarding service of process in	4.10
12/03/17	JICIX	020	connection with the adversary proceeding (.4); correspondence with the	1.10
			managing clerk regarding same (.5); correspondence with conflicts	
			counsel regarding same (.4); conduct review of electronic discovery	
			documents sent by contract attorneys (1.0); revise document review	
			memorandum (.7); revise claims appendix to same (1.0); correspond	
			with members of litigation team re third party subpoenas (.1).	
12/02/10	DIC	020		1.10
12/03/19	PJG	020	Revise document requests to new defendants (1.0); confer with J. Latov	1.10
12/04/10	пс	020	regarding document requests to new defendants (.1).	1.20
12/04/19	JLS	020	Call with debtors counsel re discovery and documents request issues	1.20
			(.3); confer with D. Zensky re privilege issues (.3); draft correspondence	
			to defense counsel re discovery and meet and confer (.4); review internal	
			correspondence re service of newly added defendants (.2).	
12/04/19	DMZ	020	Confer with J. Sorkin re privilege issues (.3); review case law re same	1.00
			(.5); correspondence with E. Maizel re same (.2).	
12/04/19	RJC	020	Conduct second level document review in connection with adversary	6.50
			proceeding.	
12/04/19	DLC	020	Confer with third party subpoena recipients (.3); correspond with S.	2.30
			Sharad re same (.4); correspond with defendants' counsel re same (.7);	
			review letter to third party subpoena recipient (.3); follow-up	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	communications with defendants' counsel re service of amended	<u>Hours</u>
			complaint (.6).	
12/04/19	RT	020	Review correspondence with H5 and Alix Partners re transfer of information (.2); correspond with H5 and contract attorneys re document review process (.1); review correspondence re status of document review (.2).	0.50
12/04/19	SS	020	Finalize subpoenas re public shareholder complaint (.4); coordinate service of same (.1); review subpoena responses (.9); correspondence with D. Chapman re same (.4).	1.80
12/04/19	JPK	020	Draft document requests to multiple defendants.	9.60
12/04/19	EBM	020	Correspondence with D. Zensky re privilege issue (.2); review precedent re same (.6).	0.80
12/04/19	JAL	020	Revise additional defendant and third-party document requests (3.4); confer with P. Glackin re same (.2).	3.60
12/04/19	JRK	020	Revise document review memorandum (.7); revise claims appendix to same (1.3); correspondence with P. Glackin regarding the document review memorandum (.2).	2.20
12/04/19	PJG	020	Revise document requests to new defendants in adversary proceeding (2.0); confer with J. Latov re same (.2); correspond with J. Kulikowski re document review memo (.2).	2.40
12/04/19	BMW	020	Prepare subpoena forms.	0.50
12/05/19	JLS	020	Participate in meeting with D. Zensky and D. Chapman re case status and tasks (.9); review and revise draft correspondence to third party re access to documents (.8); call with counsel to Debtors re engagement (.3); analyze issues re privilege assertions (.5).	2.50
12/05/19	DMZ	020	Meet with D. Chapman and J. Sorkin re work streams in connection with complaint.	0.90
12/05/19	RJC	020	Conduct second level review of documents in connection with complaint (4.1); draft correspondence to defendant re discovery (1.1).	5.20
12/05/19	DLC	020	Review task list (.4); participate in meeting with J. Sorkin and D. Zensky re status of adversary proceeding (.9); update task list (.6); engage in meet-and-confers with third party subpoena recipients (.6); multiple communications with FTI re financial issues (1.1); confer with team re documents requests and subpoenas (.5); confer with conflicts counsel re conflicts issues (.4); confer with potential experts (1.4).	5.90
12/05/19	RT	020	Review and comment on updated litigation task list (.4); review and respond to correspondence re discovery issues (.5); correspond with H5 re document searches (.2); review updated draft of document review memo (.6); review update from contract attorneys re document review status (.1).	1.80
12/05/19	LML	020	Review task list for adversary complaint.	0.20
12/05/19	SS	020	Review public shareholder complaint (.5); conduct legal research re same (2.8).	3.30
12/05/19	JPK	020	Revise document requests to multiple defendants.	9.10
12/05/19	EBM	020	Analyze issues re document requests (.8) and third party subpoenas (.7).	1.50
12/05/19	JAL	020	Conduct research re procedural motion (3.5); revise doc requests to third-parties (2.9); correspond with conflicts counsel re same (.2).	6.60
12/05/19	SMN	020	Conduct research re privilege issues.	1.30
12/05/19	JRK	020	Correspondence with the managing clerk regarding service of process in connection with the adversary proceeding (.8); communications with P. Glackin regarding discovery requests (.5); review electronic discovery documents (3.0); revise summary index in connection with document review (1.0); revise document review memorandum (.7); revise claims appendix to the document review memo (1.0).	7.00
12/05/19	PJG	020	Communications with J. Kulikowski regarding discovery requests (.5); revise document review memorandum and claims appendix to the same to (3.2); update litigation task list (.2).	3.90

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Date	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
12/05/19	BMW	020	Compile materials relating to adversary proceeding for attorney review.	2.20
12/06/19	JLS	020	Analyze issues re privilege (.6); review and respond to correspondence re meet and confer and discovery (.7).	1.30
12/06/19	DMZ	020	Correspondence with members of litigation team re discovery (.3); review summary of hot docs (.3); review correspondence from opposing	0.70
12/06/19	RJC	020	counsel (.1). Conduct second level review of documents regarding prefiling transactions (5.7); draft email to team regarding first level review hot documents (.6).	6.30
12/06/19	DLC	020	Confer with conflicts counsel re status and next steps (.3); communications with members of litigation team re discovery and expert issues (1.0); review correspondence from defendants (.3).	1.60
12/06/19	RT	020	Draft task list for conducting privilege review of documents (.8); various correspondence with H5 re privilege review searches and reports (.5); correspondence with litigation team members re privilege review of documents (.5); review reports and other issues re same (.2); review correspondence with defendants re discovery issues (.1).	2.10
12/06/19	LML	020	Review and analyze updates re document review efforts.	0.20
12/06/19	SS	020	Coordinate service of third-party subpoenas (2.3); review subpoena responses (.6); correspondence with third parties re same (.5).	3.40
12/06/19	JPK	020	Compose internal emails regarding discovery in adversary proceeding (1.0); draft document requests to defendant (1.7).	2.70
12/06/19	EBM	020	Draft memo re privilege issues in connection with Adversary Proceeding.	0.80
12/06/19	JAL	020	Revise third party document requests (3.9); review materials re same (1.8); draft email re meet & confer issue (.5).	6.20
12/06/19	SMN	020	Review docket updates re Chicago insurance action involving QBE and XL.	0.10
12/06/19	JRK	020	Correspondence with the managing clerk regarding service of process (.1); review electronic discovery documents sent by contract attorneys (1.0); revise summary index in connection with document review (3.0); revise document review memorandum (.2); revise claims appendix to the document review memo (.3); draft correspondence to members of the litigation team regarding document review (1.2); conduct privilege review of electronic discovery documents (2.0).	7.80
12/06/19	PJG	020	Revise document review memorandum and claims appendix to the same (.4); communications with litigation team members regarding privilege review of documents (1.3); coordinate with H5 to create transaction-specific batches of privileged documents (.4); review privileged documents (3.0).	5.10
12/07/19	RJC	020	Review privileged materials for key issues.	3.90
12/07/19	RT	020	Correspondence with H5 re document searches on privilege documents (.3); analyze privilege issues and documents (.6).	0.90
12/07/19	EBM	020	Draft and revise memorandum to client re privilege issues.	6.50
12/07/19	LJT	020	Review memorandum re document review process (.8); call with D. Park re the same (.6).	1.40
12/07/19	DP	020	Call with L. Tandy re document review process (.6); review privileged documents (.9); draft email to litigation team members re same (.4).	1.90
12/07/19	JRK	020	Conduct privilege review of electronic discovery documents (3.4); correspondence with members of the litigation team regarding same (.2).	3.60
12/07/19	PJG	020	Review privileged documents and analyze issues associated with same.	3.90
12/08/19	DMZ	020	Correspond with D. Chapman re privilege issues.	0.10
12/08/19	RJC	020	Review privileged materials for key issues.	2.30
12/08/19	DLC	020	Confer with D. Zensky re privilege issue (.1); draft memo re same (.5).	0.60
12/08/19	RT	020	Review various documents in connection with privilege review (.6); prepare summary of same (1.8); correspond with litigation team members re same (.1); correspond with H5 re document searches (.2).	2.70

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Date	<u>Tkpr</u>	<u>Task</u>		Hours
12/08/19	JAL	020	Review privileged materials.	4.80
12/08/19	LJT	020	Review memorandum re document review process (.3); review documents produced in adversary proceeding (.6).	0.90
12/08/19	JRK	020	Conduct privilege review of electronic discovery documents (3.9);	4.00
			correspondence with members of the litigation team regarding same (.1).	
12/08/19	PJG	020	Review privileged documents.	3.10
12/09/19	DMZ	020	Confer with D. Chapman re discovery and privilege (.3); review and edit	0.90
			draft memo to Litigation Designees re same (.5); review correspondence	
4.5.10.0.14.0		0.0	re hot documents (.1).	
12/09/19	RJC	020	Review privilege documents for key issues.	6.80
12/09/19	DLC	020	Confer with third parties re subpoenas (.6); review draft discovery	4.50
			requests (.4); confer with conflicts counsel re same (.2); confer with D.	
			Zensky re discovery (.3); review and comment on memo re privilege	
			issues (.3); review hot documents (.9); correspondence with members of	
			litigation team re same (1.3); prepare for meeting with litigation	
10/00/10	D.T.	020	designees (.5).	0.00
12/09/19	RT	020	Participate on call with litigation team members re discovery issues (.5);	0.90
			correspondence with litigation team members re privilege review issues	
10/00/10	3.677	000	(.3); review updated report re document review status (.1).	1.00
12/09/19	MY	020	Coordinate service of third party subpoenas and review responses to	1.00
10/00/10		000	same (.7); confer with S. Sharad re same (.3).	0.40
12/09/19	LML	020	Review and analyze updates re ongoing document review.	0.40
12/09/19	SS	020	Confer with M. Young re public shareholder subpoena.	0.30
12/09/19	JPK	020	Draft supplemental document requests.	8.70
12/09/19	EBM	020	Revise memorandum to clients re privilege issues (4.3); coordinate	5.50
4.5.10.0.14.0		0.0	logistics for upcoming meet and confer and expert interviews (1.2).	- <b>-</b> 0
12/09/19	JAL	020	Review and revise third party subpoenas (3.1); prepare materials re same	6.70
			(1.1); participate on call with members of litigation team re document	
4.5.10.0.14.0		0.00	review (.5); prepare materials for document review (2.0).	
12/09/19	LJT	020	Review documents produced in adversary proceeding.	2.70
12/09/19	DP	020	Review and analyze documents re privilege concerns (8.3); draft	9.10
			summary of review (.4); prepare document tracker for review of	
10/00/10	IDIZ	000	documents re prepetition transactions (.4).	7.00
12/09/19	JRK	020	Conduct privilege review of electronic discovery documents (1.5);	7.00
			correspondence with members of the litigation team re same (.4); draft	
			summary notes of privilege review (.2); conduct legal research in	
			connection with the complaint and draft summary of same (1.2);	
			correspondence with managing clerks regarding service of process in	
			connection with serving the first amended adversary complaint (.1);	
			revise legal standards memo (3.0); attend call with members of the	
			litigation group regarding document review (.5); correspondence with	
12/09/19	PJG	020	members of the litigation team regarding amended complaint (.1). Review privileged documents provided by Paul Weiss (.8);	3.30
12/09/19	LJU	020	correspondence with members of litigation team regarding the same (.3);	3.30
			call with litigation team members regarding second-level document	
			review (.5); revise document requests to newly named defendants (.6);	
			create chart identifying recipients of forthcoming discovery requests	
			(.3); conduct second-level review of documents (.8).	
12/09/19	BMW	020	Conduct research re additional addresses for defendant.	0.40
12/10/19	JLS	020	Prepare for (.3) and participate in (.5) call with litigation designees re	2.10
12/10/19	JLS	020		2.10
			case status and strategy; review and edit draft memo re privilege issues (1.0); review and respond to correspondence re discovery (.3).	
12/10/19	DMZ	020	Review correspondence to opposing counsel (.2); review memo to	0.90
14/10/19	DIVIL	020	clients on privilege (.2); attend call with litigation designees re case	0.90
12/10/19	RJC	020	update (.5).  Review privilege documents for key transaction issues.	6.50
12/10/19	DLC	020	Communications with members of litigation team re privilege	5.30
12/10/19	DLC	020	Communications with inclineers of hugation team te privilege	3.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
			memorandum (1.0); prepare talking points in anticipation of litigation	
			designees meeting (.7); participate in meeting with litigation designees	
			(.5); call with Analysis Group re experts (.4); revise privilege memo and	
			circulate same (1.3); review and revise document review memorandum (1.4).	
12/10/19	RT	020	Correspondence with members of litigation team re issues on privilege	0.70
12/10/17	KI	020	review (.4); review updated document review report (.1); review	0.70
			correspondence re service of complaint on new defendants (.1); review	
			correspondence with contract attorneys re amended complaint and	
			updated document review memo (.1).	
12/10/19	SLB	020	Draft email to Litigation Designees in advance of call (.8); prepare for	3.00
	~		(.8) and participate on (.5) call with Litigation Designees re status and	
			next steps; communications with UCC professionals re open issues re	
			same (.9).	
12/10/19	MY	020	Coordinate service of third party subpoenas.	2.10
12/10/19	LML	020	Prepare for (.4) and attend (.5) conference call with Litigation Designees	0.90
			re case status and steps for going forward.	
12/10/19	SS	020	Revise waivers re third party subpoenas.	2.10
12/10/19	JPK	020	Draft supplemental document requests to the defendants named in the	10.70
			original complaint.	
12/10/19	EBM	020	Review and revise privilege memorandum.	3.70
12/10/19	JAL	020	Prepare materials for call with Litigation Designees (1.6); conduct	10.90
			second level review of documents and communications re related-party	
			financings (5.7); prepare hot document index re same (1.4); conduct	
			research re third party document requests (2.2).	
12/10/19	ZDL	020	Prepare materials for update call with litigation designees.	1.40
12/10/19	LJT	020	Review documents re prepetition transactions.	1.50
12/10/19	DP	020	Correspondence with members of litigation team re status of document	0.30
12/10/10	IDIZ	020	review.	5.20
12/10/19	JRK	020	Conduct second level review of electronic discovery documents (1.9);	5.30
			correspondence with members of the litigation team regarding privilege (.4); draft summary update regarding service of process on new	
			defendants (.2); correspondence with members of the litigation team	
			regarding document review protocol (.3); revise document review	
			memorandum (.2); revise legal standards memorandum (2.3).	
12/10/19	PJG	020	Communications with litigation team members regarding document	2.90
12/10/17	130	020	review protocol (.7); conduct second-level review of documents re the	2.70
			related-party financings (2.2).	
12/11/19	JLS	020	Attend meetings with potential experts (1.1); analyze expert	3.30
1=,11,1,	020	020	qualifications (1.2); confer with D. Zensky and D. Chapman re same	2.00
			(.2); review and analyze draft release (.4); review and revise draft	
			correspondence re discovery issues (.4).	
12/11/19	DMZ	020	Interview potential experts (1.1); meet with J. Sorkin and D. Chapman re	1.80
			same (.2); review and analyze rule 26 report (.5).	
12/11/19	RJC	020	Review privilege documents for key issues.	7.00
12/11/19	DLC	020	Prepare for (2.0) and participate in (1.1) expert interviews; confer with J.	6.70
			Sorkin and D. Zensky re same (.2); revise letter to opposing counsel re	
			experts (1.2); confer with discovery recipients (.4); analyze issues re	
			client consent for service of subpoenas (.5); draft letter re same (.9);	
			review hot documents (.4).	
12/11/19	RT	020	Review update on document review status.	0.10
12/11/19	MY	020	Coordinate service of third party subpoenas.	1.00
12/11/19	SS	020	Conduct legal research re subpoena (2.3); review subpoena response in	4.30
			connection with same (.7); draft waiver letter re potential conflicts (1.3).	
12/11/19	JPK	020	Draft supplemental discovery requests to defendants named in the	4.20
10/21/2	DD: f	0.5	original adversary proceeding complaint.	
12/11/19	EBM	020	Prepare for (2.2) and participate in (1.1) interviews with expert	4.30

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200	<u> </u>	14011	witnesses; review and respond to correspondence re discovery issues	110010
12/11/19	JAL	020	(1.0). Conduct second level review of documents produced in adversary	6.90
12/11/19	JAL	020	proceeding (4.8); review production materials re third party custodian	0.90
			identification (2.1).	
12/11/19	LJT	020	Conduct second level review of documents produced in adversary proceeding.	2.10
12/11/19	PJG	020	Conduct second-level review of documents produced in adversary	1.60
1=,11,12	100	0_0	proceeding.	1.00
12/12/19	JLS	020	Attend meeting with members of litigation team re discovery (partial).	0.40
12/12/19	DMZ	020	Prepare for (.1) and participate (.5) in meeting with litigation team members re discovery.	0.60
12/12/19	RJC	020	Review privilege documents for key issues.	6.30
12/12/19	DLC	020	Participate in meeting with members of lit team re discovery (.5); draft	2.20
12/12/19	DLC	020	and circulate case schedule (.6); email with opposing counsel re same	2.20
			(.4); analyze issues related to third party subpoenas (.2); confer with	
			members of litigation team re document review protocol (.5).	
12/12/19	RT	020	Review correspondence with defendants re meet & confers (.1); review	0.20
12/12/17	KI	020	status report on document review (.1).	0.20
12/12/19	LML	020	Review and analyze correspondence re meet and confer process.	0.20
12/12/19	SS	020	Conduct legal research re subpoena issues.	2.30
12/12/19	JPK	020	Draft supplemental document requests to defendants named in the	11.30
12/12/19	J1 1X	020	original complaint (10.8); attend meeting re discovery with members of litigation team (.5).	11.50
12/12/19	EBM	020	Review correspondence re meet and confer.	0.50
12/12/19	JAL	020	Prepare for (.5) and attend (.5) meeting with litigation team members re	6.30
12, 12, 19	VIII	020	discovery items; finalize third party document requests (3.1); review materials re custodians (2.2).	0.00
12/12/19	JRK	020	Conduct review of electronic discovery documents (5.3);	5.40
12, 12, 17	0141	0 <b>2</b> 0	correspondence with managing clerks regarding service of process (.1).	
12/12/19	PJG	020	Meet with litigation team members regarding issues related to discovery requests and document review process (.5); review and revise	4.80
			supplemental requests to original defendants (3.1); conduct second-level	
			review of documents re prepetition transactions (1.2).	
12/12/19	BMW	020	Prepare materials for attorneys in connection with expert interviews.	1.20
12/13/19	RJC	020	Review hot documents in connection with amended complaint (5.3);	6.30
12/13/19	1400	020	attend meeting with members of litigation team re document review protocol (1.0).	0.50
12/13/19	DLC	020	Participate in meeting with members of litigation team re document	4.00
12/13/19	DLC	020	review (1.0); analyze issues re same (2.8); confer with S. Brauner re	4.00
			open issues in connection with adversary proceeding (.2).	
12/13/19	RT	020	Attend meeting with litigation team members re document review (1.0);	1.20
12/13/17	KI	020	correspond with contract attorneys and H5 re privilege review issues	1.20
			(.2).	
12/13/19	SLB	020	Communications with Litigation Designees re status and open issues	0.50
			(.3); confer with D. Chapman re Adversary Proceeding and related	
10/10/10	1.67	020	issues (.2).	1.50
12/13/19	MY	020	Draft conflict waiver for service of third party subpoenas.	1.50
12/13/19	JPK	020	Draft supplemental document requests to defendants named in the	2.80
			original complaint (2.3); correspond with financial advisors regarding certain document requests to defendants (.5).	
12/13/19	EBM	020	Prepare for (.1) and participate in (1.0) meeting re discovery planning.	1.10
12/13/19	JAL	020	Conduct second level review of documents re prepetition transactions	6.30
			(4.7); prepare hot document index re same (.6); attend meeting with	
			litigation team members re document review (1.0).	
12/13/19	SMN	020	Review protocol for document review and discovery (.4); review	1.20
			documents in connection with complaint (.8).	

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Date	<u>Tkpr</u>	Task		Hours
12/13/19	DP	020	Prepare for (.1) and attend (1.0) meeting with members of litigation re	1.10
12/12/10	IDV	020	document review protocol.	2.00
12/13/19	JRK DIC	020	Conduct review of electronic discovery documents.	3.00
12/13/19 12/14/19	PJG	020 020	Update litigation task list (.3); review hot documents (1.1).	1.40
12/14/19	JAL	020	Conduct second level review of documents re pretition transactions	4.10
12/14/10	IDIZ	020	(3.8); prepare hot document index re same (.3).	1.00
12/14/19	JRK PJG	020	Conduct review of electronic discovery documents.	1.00
12/14/19		020	Review and revise supplemental document requests to defendants.	3.80
12/15/19	JLS	020	Review and respond to correspondence re discovery.	0.40
12/15/19	DLC	020	Communications with members of litigation team re service of document requests and document review process.	0.40
12/15/19	RT	020	Draft plan for second level review of documents re prepetition	0.70
12/13/19	K1	020	transactions (.5); internal correspondence with Lit team members re	0.70
			•	
12/15/19	JPK	020	same (.2).  Draft decument requests to defendents named in amended complaint	4.20
12/13/19	JPK	020	Draft document requests to defendants named in amended complaint	4.20
12/15/19	JAL	020	(3.2); draft emails to opposing counsel re same (1.0). Conduct second level review of documents and communications re	3.10
12/13/19	JAL	020		5.10
12/15/10	DP	020	prepetition transactions.	0.10
12/15/19	DP	020	Communications with litigation team members re document review	0.10
12/15/10	JRK	020	protocol.  Conduct review of electronic discovery documents.	3.30
12/15/19				
12/15/19	PJG	020	Revise document requests to defendants named in amended complaint (.5); communications with litigation team members regarding	0.70
			supplemental document requests to original defendants (.2).	
12/16/19	JLS	020	Confer with members of litigation team re agenda in connection with	2.10
12/10/19	JLS	020	meet and confers (.5); participate in interview with potential expert in	2.10
			connection with same (partial) (.7); review revisions to correspondence	
12/16/19	DMZ	020	to counsel to third party re documents (.9).	2.80
12/10/19	DNZ	020	Review and comment on correspondence to third party re discovery	2.80
			issues (1.6); prepare for (.7) and attend (.5) meeting with litigation team members re meet/confer.	
12/16/19	RJC	020	Conduct second level review of hot documents.	6.30
12/16/19	DLC	020	Communications with subpoena recipient (.3); draft proposed case	6.50
12/10/19	DLC	020	schedule (.8); review hot does (1.1); oversee service of third party	0.30
			subpoenas (1.2); prepare for (.5) and attend (.5) meeting with litigation	
			team members to discuss meet and confer; review expert background	
			materials (.8); participate in expert interview (.9); review and comment	
			on letter to third party (.4).	
12/16/19	RT	020	Review updated report on document review status (.1); review	1.10
12/10/19	KI	020	correspondence re service of third party subpoenas (.1); review third	1.10
			party subpoenas (.5); call with H5 re privilege review (.2); call with	
			contract attorneys re same (.2).	
12/16/19	LML	020	Confer with members of litigation team regarding upcoming meet and	1.10
12/10/17	LIVIL	020	confer with counsel for various Defendants (.5); review and analyze	1.10
			potential litigation schedules and issues (.6).	
12/16/19	SS	020	Revise subpoenas (2.2); conduct research re entity share holdings (1.6).	3.80
12/16/19	JPK	020	Draft and serve document requests on additional defendants (2.5); draft	12.60
12/10/17	31 IX	020	letter to third party requesting documents (10.10).	12.00
12/16/19	EBM	020	Coordinate scheduling of meet and confer (2.0); participate in expert	4.50
12/10/19	LDM	020	witness interview (.9); follow up communications with members of lit	4.50
			team re same (1.6).	
12/16/19	JAL	020	Finalize third party subpoenas (4.9); prepare same for service (2.6);	10.30
12/10/17	01 1L	020	coordinate same with managing clerk's office (.7); conduct second level	10.50
			review of documents re prepetition transactions (2.1).	
12/16/19	LJT	020	Conduct research re legal issues in connection with complaint.	0.50
12/16/19	JRK	020	Revise chart summarizing discovery documents (2.9); conduct second	4.30
	J1111	020	110.110 that balling aloo very documents (2.7), conduct second	1.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
12/16/19	PJG	020	Revise supplemental requests to defendants named in amended complaint (1.5); conduct research re procedural requirements for serving supplemental document requests (.9); revise document requests to newly named defendants (.2); update defendant contact list (.1); conduct	6.40
			second-level review of documents (3.7).	
12/16/19	BMW	020	Update defendant contact list.	1.00
12/17/19	JLS	020	Prepare for (.8) and participate in (1.6) meet and confer with defense	4.20
			counsel; confer with conflicts counsel re case status and tasks (.7);	
			participate in meeting with members of litigation team re case status and tasks (1.1).	
12/17/19	DMZ	020	Prepare for (.7) and participate in (1.6) meet and confer; attend meeting	3.40
			with litigation team members re case update (1.1).	
12/17/19	RJC	020	Attend meeting with members of litigation team regarding discovery and	6.80
			pending tasks (1.1); review hot docs (2.4); conduct second level review	
10/17/10	DI C	020	of document for key transaction issues (3.3).	0.40
12/17/19	DLC	020	Prepare for meet-and-confer (.6); participate in meet-and-confer (1.6); confer with conflicts counsel re status of investigation (.7); participate in	8.40
			meeting with litigation team members re case status (1.1); review task	
			list and update same (1.5); confer with S. Sharad re subpoenas (.5);	
			revise letter to objecting subpoena party (2.1); confer with PW re	
			discovery (.3).	
12/17/19	RT	020	Review litigation task list (.1); review memo re document review status	1.40
			(.3); correspond with members of lit. team re third party subpoena and	
12/17/19	I MI	020	meet/confer (.3); review and revise hot doc chart (.7). Attend meeting with litigation team members to discuss case status and	1.30
12/17/19	LML	020	strategy (1.1); review and analyze updates regarding document	1.30
			subpoenas (.2).	
12/17/19	SS	020	Confer with D. Chapman re revised subpoenas (.5); revise subpoena	3.90
			(1.1); conduct legal research re same (2.3).	
12/17/19	JPK	020	Prepare for (.9) and attend (1.6) meet and confer; attend meeting with	9.70
			members of litigation team re discovery (1.1); draft document requests to defendants (6.1).	
12/17/19	EBM	020	Prepare for (1.0) for and participate in (1.6) meet and confer with	5.70
12/1//19	LBIII	020	opposing counsel; follow-up discussion with conflicts counsel re same	2.70
			(.6); prepare expert summary for clients (1.2); revise draft letter to	
			opposing counsel (1.3).	
12/17/19	JAL	020	Conduct second level review of documents re prepetition transactions	7.70
12/17/10	LIT	020	(4.3); prepare materials for meet and confer (3.4).	1.60
12/17/19 12/17/19	LJT DP	020 020	Review documents re prepetition transactions.  Analyze discovery issues.	1.60 1.60
12/17/19	JRK	020	Conduct review of electronic discovery documents.	5.10
12/17/19	PJG	020	Conduct second-level review of documents (3.3); revise document	8.30
, _ , , _ ,			requests to defendants named in amended complaint (2.7); draft	
			correspondence to new defendants' counsel regarding document requests	
			and need for a Rule 26(f) conference (1.9); update litigation task list (.4).	
12/17/19	BMW	020	Conduct research in connection with amended complaint issues.	1.60
12/18/19	JLS	020	Review and revise draft correspondence to client re case status and	0.90
			discovery issues (.5); review and respond to correspondence from opposing counsel re discovery issues (.4).	
12/18/19	DMZ	020	Review correspondence from opposing counsel re discovery.	0.10
12/18/19	RJC	020	Conduct second level review of documents for key issues.	7.40
12/18/19	DLC	020	Draft memo to Litigation Designees re meet-and-confer (1.8); confer	2.80
			with defendants' counsel re third party subpoenas (.2); finalize and serve	
			subpoena (.2); confer with third party's counsel re same (.6).	
12/18/19	RT	020	Correspond with members of litigation team re third party subpoena and	1.80
			meet/confer (.2); review third party subpoena and background materials (1.3); participate in meet/confer with third party re third party subpoena	
			(1.2), participate in incorporate with time party to time party subportia	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2)	<u>Hours</u>
12/10/10	I MI	020	(.3).  Payion and raying client correspondence to litigation status	0.30
12/18/19 12/18/19	LML SS	020	Review and revise client correspondence re litigation status.  Review deposition summaries from co-counsel.	0.30
12/18/19	JPK	020	Revise supplemental requests for the production of documents (2.5);	4.00
12/10/17	JI IX	020	correspond with H5 re document production to defendants (1.5).	4.00
12/18/19	EBM	020	Prepare memorandum to clients regarding expert recommendations.	4.70
12/18/19	JAL	020	Review SEC materials re related party financings (1.3); confer w/ P.	6.10
			Glackin re same (.3); conduct second level review of documents (2.0);	
			participate in call with third party re doc requests (.5); review materials	
			re same (1.0); review materials in connection with document requests	
			and draft summary of same (1.0).	
12/18/19	LJT	020	Review documents produced in adversary proceeding.	1.00
12/18/19	JRK	020	Review adversary complaint filed on the docket against the Debtors (.2);	5.30
			correspondence with members of the litigation team and electronic	
			discovery vendor regarding document review protocol (.3); conduct review of electronic discovery documents (4.8).	
12/18/19	PJG	020	Revise document requests to newly named defendants (1.3); conduct	8.20
12/10/19	130	020	second-level review of documents concerning the related-party	6.20
			financings (6.6); confer with J. Latov re related party financings (.3).	
12/18/19	BMW	020	Update chart of citations included in complaint.	1.30
12/19/19	JLS	020	Review and respond to correspondence re discovery and strategy issues	0.80
			in connection with adversary proceeding (.5); review analysis of	
			potential experts (.3).	
12/19/19	DMZ	020	Review and comment on correspondence to client re meet and confers	0.80
			(.4); prepare correspondence to opposing counsel re privilege (.4).	
12/19/19	RJC	020	Conduct second level document review.	8.70
12/19/19	DLC	020	Revise expert interview status report to clients (1.2); revise memo to	5.80
			client re privilege issues (.5); communications with members of	
			litigation team and H5 re third party subpoenas (.3); review protective	
			order and circulate revisions to same (2.0); draft letter to Court re status	
			conference (1.0); communications with third party subpoena recipients (.8).	
12/19/19	RT	020	Review and comment on report on document review status (.5); review	0.80
12/17/17	KI	020	correspondence with H5 re document access for defendants (.3).	0.00
12/19/19	JPK	020	Review and revise Rule 2004 protective order (2.5); draft document	9.50
			requests to defendants (6.0); correspondence with H5 and members of lit	
			team re providing documents to defendants (1.0).	
12/19/19	EBM	020	Revise memorandum to clients re privilege issues (3.1); coordinate	3.60
			compiling of expert packets (.5).	
12/19/19	JAL	020	Review materials re prepetition transactions (1.3); prepare summary of	2.40
			same (.5); correspondence with members of litigation team re document	
			requests and third party subpoenas (.6).	
12/19/19	ZDL	020	Review privilege memo (.2); review update to designees re meet and	0.90
12/10/10	IDIZ	020	confer (.7).	7.20
12/19/19	JRK	020	Correspondence with members of the litigation team regarding	7.20
			prepetition transactions and document review process (.7); review draft evidence chart in connection with complaint (.5); review electronic	
			discovery documents circulated by members of the litigation team (.4);	
			draft email update to members of the litigation team regarding	
			documents identified as hot in prior reviews (.2); revise draft legal	
			standards memorandum (5.2); correspondence with managing clerks	
			regarding service of process related to the adversary proceeding (.2).	
12/19/19	PJG	020	Conduct second-level review of documents re prepetition transactions	7.10
			and compile list of "hot" documents from the same (6.0); revise	
			correspondence to Litigation Designees regarding the December 17,	
			2019 meet-and-confer with counsel to Defendants (1.1).	
12/19/19	BMW	020	Prepare expert materials for attorney review.	2.00

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Date	Tkpr	Task		Hours
12/20/19	JLS	020	Review and analyze issues re discovery.	0.40
12/20/19	DMZ	020	Review and comment on memo to Litigation Designees re experts.	0.60
12/20/19	RJC	020	Conduct second level review documents for key issues.	6.00
12/20/19	DLC	020	Confer with third parties re document subpoenas (1.7); review and	2.80
			comment on memo re third party issues (.5); analyze potential issues re	
			third party subpoenas (.4); confer with conflicts counsel re same (.2).	
12/20/19	RT	020	Review subpoena and prepare for meet/confer with counsel to recipient	1.80
			(.6); call with J. Latov re same (.3); participate in meet/confer re	
			subpoena (.5); analyze document review issues (.4).	
12/20/19	JPK	020	Incorporate first document requests into supplemental document	10.60
			requests to original defendants.	
12/20/19	EBM	020	Revise draft memo to clients.	2.50
12/20/19	JAL	020	Participate in meet and confer with counsel to subpoena recipient (.5);	12.80
12/20/19	UI IL	020	draft summary of same (.4); call with R. Tizravesh re same (.3); revise	12.00
			prepetition claims memo (2.9); conduct research in connection with	
			same (5.6); conduct second level review of documents and	
			communications (2.9); prepare hot document index in connection with	
12/20/10	TIT	020	same (.2).	1.00
12/20/19	LJT	020	Review documents produced in adversary proceeding.	1.00
12/20/19	JRK	020	Revise draft legal standards memorandum (1.0); conduct review of	7.60
			electronic discovery documents (6.0); correspondence with P. Glackin	
			regarding document review process (.4); correspondence with electronic	
			discovery vendors regarding document review protocol (.2).	
12/20/19	PJG	020	Conduct second-level review of documents concerning prepetition	3.80
			transactions (.8); review document requests served by Paul Weiss on	
			third party to determine whether supplemental requests are necessary	
			(2.6); correspond with J. Kulikowski re document review process (.4).	
12/20/19	BMW	020	Revise expert materials for attorney review.	0.50
12/21/19	RJC	020	Conduct second level review documents for key issues.	2.00
12/21/19	JAL	020	Conduct second level review of documents re prepetition transactions	4.40
			(4.1); prepare hot document index re same (.3).	
12/22/19	RJC	020	Conduct second level review of documents for key issues.	1.60
12/22/19	JPK	020	Draft supplemental document multiple defendants.	2.40
12/22/19	PJG	020	Conduct second-level review of documents concerning prepetition	0.70
			transactions.	
12/23/19	JLS	020	Review and respond to correspondence re discovery and case strategy.	0.70
12/23/19	DMZ	020	Call with opposing counsel re subpoena issues.	0.50
12/23/19	RJC	020	Conduct second level review documents for key issues.	5.70
12/23/19	DLC	020	Review letter from opposing counsel (.4); multiple communications with	5.50
12/23/17	DLC	020	subpoena recipients (1.5); revise draft letter to court re pre-trial	5.50
			conference (2.8); communications with members of litigation team re	
			discovery issues including supplemental document requests (.8).	
12/23/19	RT	020	Review updated status report re document review process (.1);	0.40
12/23/19	K1	020	correspond with members of litigation team re discovery issues (.3).	0.40
12/23/19	LMI	020	• • • • • • • • • • • • • • • • • • • •	0.20
	LML	020	Analyze issues re subpoenas.	0.20
12/23/19	JPK	020	Draft supplemental document requests (2.0); correspond with members	2.50
10/00/10	D.D.	0.20	of litigation team members regarding discovery updates (.5).	1.20
12/23/19	DP	020	Analyze issues re third-party subpoenas (.8); draft correspondence to	1.20
			counsel for subpoena recipient (.4).	
12/23/19	JRK	020	Conduct review of electronic discovery documents (3.0); draft template	5.00
			brief in preparation for motion practice (2.0).	
12/23/19	PJG	020	Review and revise draft letter to the Court regarding pre-trial conference	4.60
			(.6); revise defendants contact list and circulate the same to litigation	
			team members (1.0); draft correspondence to new defendants' counsel	
			regarding service of document requests (1.2); conduct second-level	
			review of documents concerning the prepetition transactions (1.8).	
12/24/19	RJC	020	Conduct second level review of documents for key issues.	3.40
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<u>Date</u>	<u>Tkpr</u>	Task		Hours
12/24/19	DLC	020	Analyze third party subpoena responses.	1.00
12/24/19	RT	020	Review summary of documents reviewed.	0.10
12/24/19	JPK	020	Draft supplemental document requests.	2.70
12/24/19	PJG	020	Conduct second-level review of documents re prepetition transactions.	0.70
12/25/19	PJG	020	Conduct second-level review of documents re prepetition transactions	3.10
			(2.9); revise document requests to defendants named in amended	
			complaint (.2).	
12/26/19	DMZ	020	Review and comment on correspondence to court re discovery (.2);	0.60
			review correspondence from third party re same (.1); correspondence	
			with members of litigation team re same and related issues (.3).	
12/26/19	RJC	020	Conduct second level review of documents re prepetition transactions.	6.20
12/26/19	DLC	020	Confer with opposing counsel re discovery (.3); communications with	1.00
			litigation team members re service of complaint, documents requests and	
			letter from third party (.7).	
12/26/19	RT	020	Review summary of document review status (.1); review correspondence	0.30
			re pre-trial conference (.1); review correspondence re document requests	
			to new defendants (.1).	
12/26/19	MY	020	Coordinate service of third party subpoenas.	0.50
12/26/19	LML	020	Review and analyze updates re document production issues.	0.20
12/26/19	SS	020	Correspondence with litigation team members in connection with open	0.50
			complaint issues.	
12/26/19	JPK	020	Draft supplemental document requests (5.5); internal correspondence	6.00
			with Lit team members re discovery issues and service of complaint (.5).	
12/26/19	JRK	020	Conduct second level review of electronic discovery documents (4.0);	6.30
			draft hot document summary chart (1.0); revise draft document requests	
			to defendants named in amended complaint (1.0); correspondence with	
			managing clerk and members of Lit team regarding service on new	
			defendants (.3).	
12/26/19	PJG	020	Conduct second-level review of documents re prepetition transactions	4.30
			(2.6); revise document requests to newly added defendants (1.3);	
			communications with litigation team members regarding forthcoming	
			document requests (.4).	
12/27/19	DMZ	020	Correspondence with opposing counsel re deadlines in connection with	0.20
			complaint.	
12/27/19	RJC	020	Conduct second level review documents re prepetition transactions.	6.70
12/27/19	DLC	020	Communications with litigation team members re discovery issues (.7);	1.60
			revise and circulate draft letter to Court re discovery (.6); confer with	
			opposing counsel re same (.3).	
12/27/19	RT	020	Review responses and objections to discovery requests (.2); correspond	0.50
			with members of litigation team re same (.2); review correspondence re	
			requests for production of documents to defendants (.1).	
12/27/19	JPK	020	Review internal correspondence re outstanding discovery issues (1.0);	9.00
			draft additional document requests (7.0); draft correspondence to	
			defendants regarding same (.5); conduct research re requirements for	
			service of Rule 24 document requests under FRCP 26 (.5).	
12/27/19	JRK	020	Conduct second level review of electronic discovery documents (6.0);	8.80
			internal correspondence with Lit team members re discovery issues (.5);	
			correspondence with electronic discovery vendors regarding document	
			review (.1); draft hot document summary chart (1.0); review new	
			defendant document requests (1.0); correspondence with managing	
			clerks regarding service on new defendants (.2).	
12/27/19	PJG	020	Revise document requests to new defendants (2.8); communications	4.50
			with litigation team members regarding same (.7); draft cover email and	
			send document requests to counsel for certain new defendants (.7); email	
			counsel for multiple defendants regarding document requests and need	
			for additional Rule 26(f) conference (.3).	
12/28/19	JLS	020	Confer with D. Chapman re discovery issues in connection with	0.50
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			document requests and production.	
12/28/19	DLC	020	Confer with J. Sorkin re discovery requests (.5); correspondence with opposing counsel re same (.2).	0.70
12/28/19	JRK	020	Conduct second level review of electronic discovery documents.	4.00
12/28/19	PJG	020	Conduct research re early Rule 34 requests.	0.50
12/29/19	JPK	020	Review internal document review memo (1.2); review documents	9.50
12/20/10	IDIZ	020	produced during the Rule 2004 investigation (8.3).	5.00
12/29/19	JRK	020	Conduct second level review of electronic discovery documents.	5.00
12/29/19	PJG	020	Conduct second level review of documents re prepetition transactions (1.4); revise document requests to certain new defendants (.2).	1.60
12/30/19	JLS	020	Analyze issues re potential experts (.2); review and respond to correspondence re discovery (.3).	0.50
12/30/19	DMZ	020	Correspondence with opposing counsel re discovery issues (.1); call with	0.20
10/20/10	DI C	020	D. Chapman re privilege issues (.1).	1.70
12/30/19	DLC	020	Call with D. Zensky re privilege issues (.1); review correspondence with opposing counsel re same (.3); revise letter to Court re same (.7); communications to third parties re subpoenas (.4).	1.50
12/30/19	RT	020	Communications with third party re deadlines for subpoena (.3);	0.60
12/30/19	KI	020	communications with S. Brauner re discovery (.2); review update of	0.00
12/20/10	SLB	020	document review status (.1).	0.20
12/30/19	SLD	020	Correspondence with R. Tizravesh re subpoenas related to adversary proceeding.	0.20
12/30/19	JPK	020	Correspond with defendants re discovery issues (0.5); review documents produced during the Rule 2004 investigation (5.5); review amended	7.90
			adversary complaint (1.9).	
12/30/19	JRK	020	Conduct second level review of electronic discovery documents (3.0); draft hot document summary chart (1.1); conduct review of electronic discovery documents tagged hot by first and second level reviewers	10.10
12/30/19	PJG	020	(6.0). Finalize contact list for defendants named in amended complaint (1.1); communications with certain defendants' counsel regarding same and revise contact list accordingly (.5); conduct second-level review of	3.20
12/31/19	SLB	020	documents re prepetition transactions (1.6).  Correspondence with Litigation Designees re administrative matters in	0.30
12/31/19	JPK	020	connection with adversary proceeding.  Review documents produced during the Rule 2004 investigation.	7.70
12/31/19	JRK JRK	020	Conduct review of electronic discovery documents tagged hot by first	6.00
12/31/19	PJG	020	and second level reviewers.  Conduct second-level review of documents re prepetition transactions	3.70
			(2.5); compile list of "hot" documents from the same (1.2).	
12/02/19	SLB	022	Analyze open issues re objections to Board compensation.	1.70
12/03/19	SLB	022	Analyze issues re board compensation (.7); conduct research in connection with same (.6).	1.30
12/03/19	ZDL	022	Review initial draft board comp response (.6); communications with S. Mahkamova re same (.1).	0.70
12/03/19	SM	022	Prepare first draft of response to board comp objections (3.8); conduct research in connection with same (3.2); communications with Z. Lanier re same (.1).	7.10
12/04/19	ZDL	022	Provide initial comments on draft board comp response (.9); communications with S. Mahkamova re same (.2); compile internal disclosures to board members for response (.3).	1.40
12/04/19	SM	022	Revise draft response to board comp objections (4.3); communications	4.50
12/05/19	SLB	022	with Z. Lanier re same (.2).  Review Debtors' summary of opt-in ballots and related information; revise reconsected Roard Compaching to Pour Compa	3.70
12/05/19	ZDL	022	revise response to Board Comp objection. Revise response re board compensation (6.2); confer with S. Mahkamova (.3) and S. Brauner (.2) re same; conduct research re same	8.50

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Bill Number: 1873172

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
· · ·	a		(1.0); organize conflicts disclosure (.8).	
12/05/19	SM	022	Review and revise draft response to board comp objections (2.0); confer with Z. Lanier re same (.3).	2.30
12/06/19	SLB	022	Revise response to Board Compensation objections (1.9); multiple	2.50
			internal communications with members of FR team re same (.6).	
12/06/19	ZDL	022	Revise board comp response (3.8); communications with S. Mahkamova re same (.2); compile and further revise disclosures annex (.2); communications with S. Brauner re board comp objection (.6).	4.80
12/06/19	SM	022	Revise response to board comp objections (1.1); confer with Z. Lanier re same (.2).	1.30
12/08/19	JLS	022	Review and respond to correspondence re confirmation appeal.	0.30
12/09/19	SLB	022	Revise response to board comp objection.	2.90
12/09/19	ZDL	022	Revise board comp objection (2.7); correspond with Weil re same (.1).	2.80
12/10/19	JLS	022	Call with counsel to Debtors re appeals of confirmation order.	0.50
12/10/19	SLB	022	Analyze issues re admin claims settlement (.8); revise response to board comp objection (1.7); communications with Z. Lanier re same (.5); communications with D. Wander re same (.4).	3.40
12/10/19	ZJC	022	Participate on call with Weil to discuss confirmation order appeal.	0.50
12/10/19	ZDL	022	Review Plan provisions re exculpation/release (.5); attend call with Weil re confirmation appeals (.5); revise board comp response based on Weil comments and internal comments (1.2); communications with S. Brauner re same (.5).	2.70
12/10/19	SM	022	Review Weil comments to board comp response.	0.20
12/11/19	SLB	022	Finalize response to Board Comp Objection (2.8); prepare correspondence to Judge Drain re request for adjournment in connection with the same (.4); communications with Weil re admin. claim distribution issues (.5).	3.70
12/11/19	ZDL	022	Revise board comp response.	2.90
12/11/19	SDL	022	File (.3) and serve (.1) board comp response.	0.40
12/12/19	SLB	022	Prepare amended Board Comp reply (.3); communications with Z. Lanier re same (.3).	0.60
12/12/19	ZDL	022	Prepare amended response to board comp objection (.8); communications with S. Brauner re same (.3).	1.10
12/12/19	SDL	022	File (.3) and serve (.2) amended board comp response; confer with D. Krasa-Berstell re same (.2).	0.70
12/13/19	JLS	022	Review docket entries in connection with confirmation appeals.	0.20
12/13/19	SM	022	Conduct research in connection with board comp objections.	1.10
12/16/19	ZDL	022	Multiple communications with MIII re board comp.	0.50
12/17/19	ZDL	022	Correspond with MIII re board compensation (.2); follow up with board members re same (.1).	0.30
12/19/19	ZJC	022	Discuss confirmation appeal proceedings with E. Choi at Weil.	0.40
12/23/19	ZDL	022	Review ESL confirmation appeal brief (.8); review confirmation hearing transcript (.3).	1.10
12/23/19	SM	022	Review ESL brief in confirmation appeal.	1.10
12/26/19	JES	022	Review and analyze ESL's/Transform's confirmation appeal brief.	0.60
12/27/19	SLB	022	Communications with MIII (.3) and board members (.4) re compensation and related issues.	0.70
12/03/19	JLS	023	Review proposed order in connection with APA dispute.	0.20
12/03/19	SLB	023	Review draft expert order re APA disputes (.3); communications with Weil re same (.3).	0.60
12/09/19	JLS	023	Analyze issues re potential recoveries in connection with APA disputes.	1.30
12/09/19	PCD	023	Communications with UCC professionals re APA issues (.5); review legal research re same (.3).	0.80
12/09/19	DLC	023	Review and summarize research in connection with APA disputes (1.3); communications with litigation and FR team members re same (.6).	1.90
12/09/19	SLB	023	Multiple communications with UCC professionals re open issues in connection with APA disputes (.7); communications with FR and	1.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours
			litigation team members re same (.6); analyze issues re same (.6).	
12/09/19	ZDL	023	Communications with members of FR and litigation team re APA disputes.	0.60
12/09/19	SMN	023	Conduct research re potential issues relating to APA and sale.	3.60
12/09/19	JRK	023	Correspondence with members of the litigation team regarding motion to enforce APA (.2); review filings related to APA issues (.8).	1.00
12/10/19	SLB	023	Multiple communications with UCC advisors re open APA dispute issues (.7); analyze the same (.8).	1.50
12/10/19	ZDL	023	Review open APA disputes.	0.40
12/10/19	SMN	023	Conduct research re APA issues (1.1); draft memo re same (3.6).	4.70
12/11/19	JLS	023	Analyze issues re disputed funds in connection with APA dispute.	1.10
12/11/19	JPK	023	Draft memo re APA/sale issues (5.3); communications with S. Nolan re same (.2).	5.50
12/11/19	SMN	023	Communications with J. Kane re APA issues.	0.20
12/12/19	JLS	023	Review correspondence with ESL re APA disputes.	0.60
12/12/19	DLC	023	Communications with S. Brauner re APA issues (.7); analyze issues re same (.5).	1.20
12/12/19	SLB	023	Communications with D. Chapman re status of APA disputes and related issues.	0.70
12/12/19	SMN	023	Finalize draft of memo re APA/sale issues (1.1); review and revise same (.4).	1.50
12/15/19	SLB	023	Analyze open APA disputes and related issues.	0.20
12/16/19	DLC	023	Analyze open APA issues.	0.40
12/17/19	SMN	023	Revise memo re APA issues.	4.10
12/18/19	JLS	023	Review and analyze issues in connection with potential settlement with ESL.	0.70
12/18/19	SLB	023	Multiple communications with Debtor and UCC advisors re APA	3.90
			disputes and potential settlement of the same (1.7); analyze issues re same (.5); revise memo to Committee re the same (1.5); correspondence with Committee member re the same (.2).	
12/18/19	JPK	023	Summarize proposed settlement of APA disputes.	4.50
12/18/19	ZDL	023	Review status of APA disputes (1.0); review potential settlement offer (.2); provide comments on Committee email re same (.4).	1.60
12/18/19	JES	023	Review correspondence re APA disputes and proposed settlement of same.	0.30
12/19/19	SLB	023	Multiple communications with Debtor and UCC advisors re potential settlement of APA disputes (.9); analyze issues re same (.4).	1.30
12/19/19	ZDL	023	Review Transform letter re APA disputes (.3); analyze settlement response (.9).	1.20
12/20/19	SLB	023	Correspondence with Debtor and UCC professionals re potential settlement of APA disputes (.4); analyze issues re same (.6).	1.00
12/22/19	SLB	023	Correspondence with Debtor and UCC professionals re Transform settlement proposal re APA disputes (.4); analyze the same (.5).	0.90
12/23/19	SLB	023	Communications with Debtor and UCC professionals re potential settlement of APA disputes (.4); analyze issues re same (.5).	0.90
12/23/19	SMN	023	Perform research re potential settlement issues of APA disputes.	2.30
12/26/19	PCD	023	Correspondence with S. Brauner re APA disputes.	0.30
12/26/19	SLB	023	Internal communications with P. Dublin re potential settlement of APA disputes.	0.30
12/27/19	SLB	023	Review correspondence from Weil re proposed APA settlement (.1); draft internal correspondence re same (.1).	0.20
12/28/19	SLB	023	Multiple communications with Weil re potential settlement of APA disputes (.5); analyze issues re same (.4).	0.90
12/29/19	SLB	023	Correspondence with Weil re potential APA settlement (.6); prepare correspondence to Committee re same (.5).	1.10
12/29/19	ZDL	023	Review correspondence re APA dispute updates.	0.10
12/29/19		-	1 1 T T T T T T T T T T T T T T T T T T	0.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
12/30/19	ZDL	023	Draft outline of statement in support of APA settlement (1.1); conduct research re same (.9).	2.00
12/31/19	SLB	023	Correspondence with Weil re APA settlement.	0.20
12/12/19	PCD	025	Travel to White Plains for 12/13 hearing (total travel time = .9 hours).	0.40
12/12/19	SLB	025	Travel from NYC to White Plains for hearing (total travel time = .9 hrs)	0.40
12/13/19	PCD	025	Travel from court (total travel time = .9 hours).	0.40
12/13/19	SLB	025	Travel from White Plains to NYC following hearing (total travel time = .9).	0.40

Total Hours 1296.30

TI	MEKEEPER	TIME	CIII	MADV.	
111	VIEK EEPEK	LUVIE	2011	/IIVIAKY:	

<u>Timekeeper</u>	<u>Hours</u>		Rate		<u>Value</u>
JL SORKIN	32.50	at	\$1120.00	=	\$36,400.00
DM ZENSKY	17.00	at	\$1305.00	=	\$22,185.00
P C DUBLIN	9.20	at	\$1475.00	=	\$13,570.00
D L CHAPMAN	81.20	at	\$980.00	=	\$79,576.00
S L BRAUNER	107.40	at	\$1125.00	=	\$120,825.00
L M LAWRENCE	6.50	at	\$1020.00	=	\$6,630.00
Z CHEN	28.50	at	\$925.00	=	\$26,362.50
R TIZRAVESH	21.50	at	\$905.00	=	\$19,457.50
S SHARAD	28.60	at	\$815.00	=	\$23,309.00
DS PARK	15.30	at	\$690.00	=	\$10,557.00
R P TOLENTINO	8.90	at	\$840.00	=	\$7,476.00
JP KANE	182.30	at	\$770.00	=	\$140,371.00
E B MAIZEL	48.70	at	\$690.00	=	\$33,603.00
JA LATOV	135.30	at	\$760.00	=	\$102,828.00
Z D LANIER	94.50	at	\$760.00	=	\$71,820.00
L J TANDY	12.70	at	\$510.00	=	\$6,477.00
S M NOLAN	21.40	at	\$630.00	=	\$13,482.00
J R KULIKOWSKI	132.10	at	\$540.00	=	\$71,334.00
P J GLACKIN	103.10	at	\$540.00	=	\$55,674.00
S MAHKAMOVA	27.50	at	\$560.00	=	\$15,400.00
JE SZYDLO	30.80	at	\$560.00	=	\$17,248.00
R J COLLINS	117.90	at	\$455.00	=	\$53,644.50
M YOUNG	7.70	at	\$415.00	=	\$3,195.50
BM WALLS	10.70	at	\$205.00	=	\$2,193.50
S D LEVY	15.00	at	\$235.00	=	\$3,525.00

Current Fees \$957,143.50

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in	\$1,003.22
contract 30% discount	
Computerized Legal Research - Other	\$16.00
Computerized Legal Research - Courtlink	\$508.07
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$2,530.36
- in contract 30% discount	
Prof Fees - Consultant Fees	\$287,362.57
Courier Service/Messenger Service- Off	\$74.84
Site	
Miscellaneous	\$359.29

#### Exhibit D

**Disbursement Summary** 

#### **DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30%	
discount	1,003.22
Computerized Legal Research – Westlaw – in contract	
30% discount	2,530.36
Computerized Legal Research – Courtlink – In contract	
50% Discount	508.07
Computerized Legal Research - Other	16.00
Courier Service/Messenger Service - Off Site	74.84
Meals - Overtime	11.15
Meals - Business	86.54
Meals (100%)	794.99
Miscellaneous	359.29
Professional Fees - Consultant Fees	\$287,362.57
Professional Fees - Process Server	8,133.90
Research	1,013.69
Telephone - Long Distance	191.00
Transcripts	321.60
Travel – Ground Transportation	363.63
Travel – (Hotel, Apt, Other)	748.86
Local Transportation – Overtime	190.03
TOTAL:	303,709.74

#### Exhibit E

**Itemized Disbursements** 

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
12/30/19	ZDL	023	Draft outline of statement in support of APA settlement (1.1); conduct research re same (.9).	2.00
12/31/19	SLB	023	Correspondence with Weil re APA settlement.	0.20
12/12/19	PCD	025	Travel to White Plains for 12/13 hearing (total travel time = .9 hours).	0.40
12/12/19	SLB	025	Travel from NYC to White Plains for hearing (total travel time = .9 hrs)	0.40
12/13/19	PCD	025	Travel from court (total travel time = .9 hours).	0.40
12/13/19	SLB	025	Travel from White Plains to NYC following hearing (total travel time = .9).	0.40

Total Hours 1296.30

TIN	MEKEEPER	TIME	CIII	MADV.	
111	VIEK EEPEK	LUVIE	2011	лімакт:	

<u>Timekeeper</u>	<u>Hours</u>		Rate		<u>Value</u>
JL SORKIN	32.50	at	\$1120.00	=	\$36,400.00
DM ZENSKY	17.00	at	\$1305.00	=	\$22,185.00
P C DUBLIN	9.20	at	\$1475.00	=	\$13,570.00
D L CHAPMAN	81.20	at	\$980.00	=	\$79,576.00
S L BRAUNER	107.40	at	\$1125.00	=	\$120,825.00
L M LAWRENCE	6.50	at	\$1020.00	=	\$6,630.00
Z CHEN	28.50	at	\$925.00	=	\$26,362.50
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JP KANE	182.30	at	\$770.00	=	\$140,371.00
E B MAIZEL	48.70	at	\$690.00	=	\$33,603.00
J A LATOV	135.30	at	\$760.00	=	\$102,828.00
Z D LANIER	94.50	at	\$760.00	=	\$71,820.00
L J TANDY	12.70	at	\$510.00	=	\$6,477.00
S M NOLAN	21.40	at	\$630.00	=	\$13,482.00
JR KULIKOWSKI	132.10	at	\$540.00	=	\$71,334.00
P J GLACKIN	103.10	at	\$540.00	=	\$55,674.00
S MAHKAMOVA	27.50	at	\$560.00	=	\$15,400.00
JE SZYDLO	30.80	at	\$560.00	=	\$17,248.00
R J COLLINS	117.90	at	\$455.00	=	\$53,644.50
M YOUNG	7.70	at	\$415.00	=	\$3,195.50
BM WALLS	10.70	at	\$205.00	=	\$2,193.50
S D LEVY	15.00	at	\$235.00	=	\$3,525.00

Current Fees \$957,143.50

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in	\$1,003.22
contract 30% discount	
Computerized Legal Research - Other	\$16.00
Computerized Legal Research - Courtlink	\$508.07
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$2,530.36
- in contract 30% discount	
Prof Fees - Consultant Fees	\$287,362.57
Courier Service/Messenger Service- Off	\$74.84
Site	
Miscellaneous	\$359.29

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SEARS CREB Bill Number:	Page 23 02/20/20		
	Meals - Overtime Meals - Business	\$11.15 \$86.54	•
	Meals (100%) Professional Fees - Process Server	\$794.99 \$8,133.90	
	Research	\$1,013.69 \$191.00	
	Telephone - Long Distance Transcripts	\$321.60	
	Travel - Ground Transportation Travel - Lodging (Hotel, Apt, Other)	\$363.63 \$748.86	
	Local Transportation - Overtime	\$190.03	
	Current Expenses		\$303,709.74
<u>Date</u>	D CE C L LE VENDOD	Value	
10/13/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0642065 DATE: 10/13/2019	\$2,200.00	
11/30/19	Sears Project - Consultant fees Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20191130 DATE: 11/30/2019	\$638.69	
12/01/19	Accurint public records research - Nov 2019 - CA - Inv# 1014735-20191130 Research VENDOR: TRANSUNION	\$30.00	
	RISK AND ALTERNATIVE INVOICE#: 541389-201911-1 DATE: 12/1/2019		
	TransUnion public records searches - November 2019		
12/01/19	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-201911-1 DATE: 12/1/2019	\$345.00	
	TransUnion public records searches - November 2019		
12/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019 Jeff (Jeffrey) Latov - Croton Reservoir	\$20.00	
12/01/19	Tavern - 11/25/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019 Candy Liang - China Gourmet -	\$20.00	
12/01/19	11/25/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB	\$20.00	
12/01/19	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019 Jorge Guzman - China Gourmet -	\$20.00	
12/01/19	11/25/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-4 DATE: 12/1/2019 Jeff (Jeffrey) Latov - Sticky's Finger Joint	\$20.00	
12/01/19	- 11/26/2019 - Overtime Meal Prof Fees - Consultant Fees VENDOR:	\$8,724.38	
		•	

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	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0651489 DATE: 12/1/2019		
12/01/10	Sears Project - Consultant fees	ΦΟ 407 ΟΟ	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$9,405.00	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0651486 DATE: 12/1/2019		
12/01/10	Sears Project - Consultant fees	Ф7 022 12	
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$7,033.13	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0651487 DATE: 12/1/2019		
12/01/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$7.466.25	
12/01/19	SOLOMON PAGE GROUP LLC	\$7,466.25	
	INVOICE#: 0651485 DATE: 12/1/2019		
12/01/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$0.735.00	
12/01/19	SOLOMON PAGE GROUP LLC	\$9,735.00	
	INVOICE#: 0651490 DATE: 12/1/2019		
	Sears Project - Consultant fees		
12/01/19	Prof Fees - Consultant Fees VENDOR:	\$7,916.25	
12/01/19	SOLOMON PAGE GROUP LLC	\$7,910.23	
	INVOICE#: 0651488 DATE: 12/1/2019		
	Sears Project - Consultant fees		
12/02/19	Computerized Legal Research - Lexis - in	\$72.52	
12/02/17	contract 30% discount Service: LEXIS	Ψ72.32	
	ADVANCE; Employee: NOLAN SEAN;		
	Charge Type: ACCESS CHARGE;		
	Quantity: 1.0		
12/03/19	Computerized Legal Research - Westlaw	\$853.65	
12/03/19	- in contract 30% discount User: KANE	Ψ023.02	
	JOHN Date: 12/3/2019 AcctNumber:		
	1000193694 ConnectTime: 0.0		
12/05/19	Computerized Legal Research - Westlaw	\$106.71	
	- in contract 30% discount User:		
	MAKHKAMOVA SHIRIN Date:		
	12/5/2019 AcctNumber: 1000193694		
	ConnectTime: 0.0		
12/05/19	Professional Fees - Process Server	\$386.00	
	VENDOR: SERVING BY IRVING INC		
	INVOICE#: JM-0586 DATE: 12/5/2019		
	Subpoena on Greenwood Investments		
	Inc.		
12/05/19	Professional Fees - Process Server	\$701.00	
	VENDOR: SERVING BY IRVING INC		
	INVOICE#: JM-0594 DATE: 12/5/2019		
	Summons & Complaint (Duff & Phelps		
	and Cushman & Wakefield)		
12/06/19	Computerized Legal Research - Lexis - in	\$68.59	
	contract 30% discount Service: US		
	TREATISES; Employee: HICKS		
	ADRIA; Charge Type: DOC ACCESS;		
	Quantity: 1.0		
12/08/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-5 DATE: 12/8/2019		
	Jeff (Jeffrey) Latov - Poulette Rotisserie		
10/00/10	Chicken - 12/3/2019 - Overtime Meal	01.62.76	
12/08/19	Meals (100%) VENDOR: GRUBHUB	\$163.76	

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	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-5 DATE: 12/8/2019 Amanda Zuniga - Lenwich - 12/5/2019 - Lunch for meeting with members of		
	litigation team		
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654309 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform	\$9,295.00	
	documents.		
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654308 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$6,850.00	
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654303-1 DATE: 12/8/2019 Contract attorney's fees in connection with review of Sears/Transform documents.	\$3,726.25	
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654305 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$7,493.75	
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654311 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$5,211.25	
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654302 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform documents.	\$7,892.50	
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654310 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform	\$7,700.00	
12/08/19	documents. Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654303-2 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform	\$6,895.63	
12/08/19	documents. Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654306 DATE: 12/8/2019	\$5,823.13	

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	Contract attorneys' fees in connection with review of Sears/Transform documents.		
12/08/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654307 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform	\$5,823.13	
12/08/19	documents. Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0654307 DATE: 12/8/2019 Contract attorneys' fees in connection with review of Sears/Transform	\$3,313.75	
12/08/19	documents. Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 12/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12	
12/09/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3846820312122309 DATE: 12/12/2019 Working Late in Office Taxi/Car/etc, 12/09/19, Overtime taxi, Uber	\$34.65	
12/09/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$215.11	
12/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 12/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12	
12/10/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800685 DATE: 12/12/2019 12/10/0019	\$106.26	
12/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$286.81	
12/10/19	Meals - Overtime VENDOR: JOHN P. KANE INVOICE#: 3877533612302303 DATE: 12/30/2019 All working late in office Meals, 12/10/19, Drafting documents related to discovery. Itemized receipt is attached,	\$11.15	
12/11/19	Dos Toros, John Kane Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800685 DATE: 12/12/2019	\$59.61	

12/11/0019

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12/11/19	Professional Fees - Process Server	\$672.00	
	VENDOR: SERVING BY IRVING INC INVOICE#: HW-12488 DATE: 12/11/2019		
	Summons & Amended Complaint on Duff & Phelps		
12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC	\$306.50	
	INVOICE#: JM-0648 DATE: 12/11/2019		
12/11/19	Subpoena on MRM-Horizon Advisors LLC Professional Fees - Process Server	\$884.85	
12/11/19	VENDOR: SERVING BY IRVING INC	\$004.03	
	INVOICE#: HW-12487 DATE: 12/11/2019		
12/11/19	Summons & Amended Complaint on Joseph Jordan and Robert Schriesheim	¢004 05	
12/11/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12486 DATE:	\$884.85	
	12/11/2019 Summons & Amended Complaint on		
12/11/19	Robert Riecker and Scott Huckins Professional Fees - Process Server	\$691.85	
12/11/17	VENDOR: SERVING BY IRVING INC INVOICE#: HW-12489 DATE:	ψ0/1.65	
	12/11/2019 Summons & Amended Complaint on		
	Leena Munjal		
12/11/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3899331401062002 DATE: 1/6/2020	\$26.15	
	Working Late in Office Taxi/Car/etc, 12/11/19, Late car home after working on		
1.0 (1.0 (1.0	Fee Application., NYC Taxi Cab	<b>44.7</b> 0.40	
12/12/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER	\$150.49	
	INVOICE#: 3836967712192205 DATE: 12/19/2019		
	Taxi/Car Service/Public Transport, 12/12/19, Car to White Plains for Phil		
	Dublin and Sara Brauner re: hearing., Uber		
12/12/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS	\$59.84	
	CORP/FEDEX INVOICE#: 6-869-42189 DATE: 12/17/2019		
	TRACKING #: 778864177286; SHIP DATE: 12/12/2019; SENDER: Sophia		
	Levy; NAME: hon Judge Robert D Druin COMPANY: INFORMATION NOT		
	SUPPLIED ADDRESS: 300 QUARROPAS ST, WHITE PLAINS, NY		
12/12/19	10601 US; Meals - Business VENDOR: JOHN P.	\$20.00	
12/12/17	KANE INVOICE#: 3877533612302303	φ20.00	

DATE: 12/30/2019

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	Dinner, 12/12/19, Working late meal -		
	Drafting documents related to discovery.		
	Itemized receipt is attached, Balade, John		
12/12/10	Kane	¢274.42	
12/13/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN	\$374.43	
	INVOICE#: 3858578212132202 DATE:		
	12/13/2019		
	Hotel - Lodging, 12/13/19, Lodging at the		
	Ritz Carlton re Sears hearing in White		
	Plains., The Ritz Carlton Westchester		
12/13/19	Travel - Ground Transportation	\$6.51	
	VENDOR: PHILIP C. DUBLIN		
	INVOICE#: 3858578212171301 DATE:		
	12/17/2019		
	Taxi/Car Service/Public Transport,		
	12/13/19, Uber Car service from hotel to		
	White Plains courthouse re Sears		
10/10/10	hearing., Uber Car Service	Ф274 42	
12/13/19	Travel - Lodging (Hotel, Apt, Other)	\$374.43	
	VENDOR: SARA L. BRAUNER		
	INVOICE#: 3836967712192102 DATE: 12/19/2019		
	Hotel - Lodging, 12/13/19, Hotel stay		
	(12/12-13/2019) re: hearing in White		
	Plains, NY., The Ritz-Carlton		
	Westchester		
12/13/19	Travel - Ground Transportation	\$77.44	
	VENDOR: SARA L. BRAUNER		
	INVOICE#: 3836967712192205 DATE:		
	12/19/2019		
	Taxi/Car Service/Public Transport,		
	12/13/19, Car back to office from White		
	Plains after hearing., Uber	400.00	
12/13/19	Meals - Business VENDOR: SARA L.	\$38.36	
	BRAUNER INVOICE#:		
	3836967712192205 DATE: 12/19/2019		
	Hotel - Breakfast, 12/13/19, In room dining re: hearing in White Plains, NY.,		
	The Ritz-Carlton Westchester, Sara		
	Brauner		
12/13/19	Meals - Business VENDOR: SARA L.	\$28.18	
	BRAUNER INVOICE#:		
	3836967712202302 DATE: 12/20/2019		
	Lunch, 12/13/19, Lunch during hearing in		
	White Plains., The Ritz-Carlton		
	Westcheser, Sara Brauner		
12/13/19	Travel - Ground Transportation	\$129.19	
	VENDOR: PHILIP C. DUBLIN		
	INVOICE#: 3858745812261302 DATE:		
	12/26/2019		
	Taxi/Car Service/Public Transport,		
	12/13/19, Uber Car Service from White Plains Courthouse to home re Sears		
	hearing, Uber Car Service		
12/13/19	Professional Fees - Process Server	\$374.00	
/	VENDOR: SERVING BY IRVING INC		
	D T 10 10 T 1 D 1 0 1 1 T 1 D 1 D 1 D 1 D 1 D 1 D 1 D 1 D 1		

INVOICE#: JM-0667 DATE: 12/13/2019

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	10/31/2		02/20/20
	Subpoena Service on Dimensional Fund Advisors L.P.		
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE:	\$20.00	
	12/15/2019 Jeff (Jeffrey) Latov - Red Peony		
	(Formerly Joe's Shanghai) - 12/9/2019 - Overtime Meal		
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE:	\$20.00	
	12/15/2019 Dean Chapman - Nizza - 12/9/2019 -		
12/15/19	Overtime Meal Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019		
	Jeff (Jeffrey) Latov - Del Sur -		
12/15/19	12/10/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB	\$20.00	
12/13/19	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019	\$20.00	
	Jeff (Jeffrey) Latov - Sticky's Finger Joint		
10/15/10	- 12/11/2019 - Overtime Meal	Ф <b>2</b> 0.00	
12/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019	\$20.00	
	Jeff (Jeffrey) Latov - Red Peony (Formerly Joe's Shanghai) - 12/13/2019 -		
12/15/19	Overtime Meal Computerized Legal Research - Westlaw	\$746.94	
12/13/17	- in contract 30% discount User:	Ψ/+0.2+	
	DUBLIN PHILIP Date: 12/15/2019 AcctNumber: 1000193694 ConnectTime:		
12/16/19	0.0 Meals (100%) VENDOR:	\$85.36	
12/10/19	RESTAURANT ASSOCIATES INC	φ63.30	
	INVOICE#: 2033800686 DATE:		
	12/19/2019 12/16/0019		
12/16/19	Telephone - Long Distance VENDOR:	\$191.00	
	ZACHARY D. LANIER INVOICE#:		
	3887252012241902 DATE: 12/24/2019 Court Calls, 12/16/19, Fees for telephonic		
	hearing appearance in Sears hearing.,		
12/16/19	CourtCall Local Transportation - Overtime	\$22.56	
12/10/17	VENDOR: DEAN L. CHAPMAN INVOICE#: 3887273312262204 DATE:	<b>\$22.30</b>	
	12/26/2019 Working Late in Office Toxi/Cor/etc		
	Working Late in Office Taxi/Car/etc, 12/16/19, Overtime taxi, NYC Taxi		
12/17/19	Miscellaneous VENDOR: COSI SANDWICH BAR, INC INVOICE#:	\$359.29	

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DIII Nullioet.	10/31/2		02/20/20
	1099913 DATE: 12/17/2019		
	Eating Places Restaurants 1099913. Purchased lunch for the Weekly Sears Lit		
	meeting hosted by Jillian Kulikowski that took place on Tuesday, 12/17 in		
12/17/19	conference room 43C in NY. Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN	\$26.76	
	INVOICE#: 3887273312262204 DATE: 12/26/2019		
	Working Late in Office Taxi/Car/etc, 12/17/19, Overtime taxi, Uber		
12/17/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4096022 DATE: 12/17/2019	\$321.60	
	Transcriber fee for transcript of December 13. 2019 hearing.		
12/17/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3914538101102103 DATE: 1/10/2020	\$43.62	
	Working Late in Office Taxi/Car/etc, 12/17/19, Late work at the office., Uber		
12/18/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7268 DATE: 12/18/2019	\$248.00	
12/18/19	Subpoena on Teneo Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-7270 DATE: 12/18/2019 Subpoena on Brookfield Property	\$245.00	
12/18/19	Partners L.P. Professional Fees - Process Server	\$649.00	
	VENDOR: SERVING BY IRVING INC INVOICE#: SD-7269 DATE: 12/18/2019 Subpoena service on Centerview Partners LLC & Tommy Hilfiger		
12/18/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3914538101102103 DATE: 1/10/2020	\$36.29	
	Working Late in Office Taxi/Car/etc,		
12/19/19	12/18/19, Late work at the office., Uber Computerized Legal Research - Westlaw - in contract 30% discount User:	\$182.82	
	LANIER ZACH Date: 12/19/2019 AcctNumber: 1000193694 ConnectTime:		
12/19/19	0.0 Professional Fees - Process Server VENDOR: SERVING BY IRVING INC	\$637.00	
	INVOICE#: JM-0699 DATE: 12/19/2019 Emergency service on Parametric		
12/20/19	Portfolio and Omega Advisors, Inc. Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS	\$215.71	
	CHARGE; Quantity: 3.0		

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12/20/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12507 DATE:	\$360.50	
	12/20/2019		
	Summons & Amended Complaint on		
12/20/10	Cascade Investment	¢500.07	
12/20/19	Computerized Legal Research - Courtlink - In Contract 50% Discount	\$508.07	
	COURTLINK IN CONTRACT AND		
	OUT OF CONTRACT CHARGES FOR		
	BILLING PERIOD: 11/1/19 - 11/30/19		
12/20/19	Courier Service/Messenger Service- Off	\$15.00	
	Site VENDOR: CITY EXPEDITOR INC		
	INVOICE#: 84110 DATE: 12/31/2019 SENDER'S NAME: S. Brauner; JOB		
	NUMBER: 1433316; PICKUP: One		
	Bryant Park; DESTINATION: 136		
	Waverly Place; DATE: 12/20/2019		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE:		
	12/22/2019		
	Jeff (Jeffrey) Latov - Croton Reservoir		
	Tavern - 12/16/2019 - Overtime Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-7 DATE: 12/22/2019		
	John Kane - Akdeniz - 12/16/2019 -		
	Overtime Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-7 DATE: 12/22/2019		
	Jeff (Jeffrey) Latov - Sticky's Finger Joint		
	- 12/17/2019 - Overtime Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-7 DATE: 12/22/2019		
	Dean Chapman - Nizza - 12/17/2019 -		
	Overtime Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-7 DATE: 12/22/2019		
	John Kane - Dig Inn - 11 Penn Plaza -		
	12/17/2019 - Overtime Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-7 DATE: 12/22/2019		
	Jeff (Jeffrey) Latov - Brooklyn Diner		
	Times Square - 12/18/2019 - Overtime		
	Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB	\$20.00	
	HOLDINGS INC F/K/A SEA/DC upload		
	INVOICE#: SL-184-7 DATE:		

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Dili Nullioet.	10/31/2		02/20/20
	12/22/2019		
	John Kane - Ding Chinese Restaurant szechuan Cuisine - 12/18/2019 -		
12/22/19	Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE:	\$20.00	
	12/22/2019 John Kane - Sophie's Cuban Cuisine (45th) - 12/19/2019 - Overtime Meal		
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019	\$20.00	
	Jeff (Jeffrey) Latov - Red Peony (Formerly Joe's Shanghai) - 12/20/2019 - Overtime Meal		
12/22/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655807 DATE: 12/22/2019 Sears Project - Consultant fees	\$7,466.25	
12/22/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655810 DATE: 12/22/2019 Sears Project - Consultant fees	\$7,335.00	
12/22/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655808 DATE: 12/22/2019	\$8,580.01	
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655811 DATE: 12/22/2019	\$7,342.51	
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655813 DATE: 12/22/2019	\$4,936.25	
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655809 DATE: 12/22/2019	\$7,548.75	
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0655812 DATE: 12/22/2019 Soars Project - Consultant fees	\$5,926.26	
12/22/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656840 DATE: 12/22/2019	\$5,387.50	
12/23/19	Sears Project - Consultant fees Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.48	
12/24/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0733 DATE: 12/24/2019 Subpoena / Bank of America	\$379.25	

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12/24/19	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC	\$714.10	
	INVOICE#: JM-0734 DATE: 12/24/2019 Subpoena / The Macerich Company and		
12/29/19	Leonard Green & Partners, Inc. Prof Fees - Consultant Fees VENDOR:	\$8,971.88	
	SOLOMON PAGE GROUP LLC INVOICE#: 0656767 DATE: 12/29/2019		
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$5,905.63	
	INVOICE#: 0656769 DATE: 12/29/2019 Sears Project - Consultant fees		
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656755 DATE: 12/29/2019 Sears Project - Consultant fees	\$6,771.88	
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656757 DATE: 12/29/2019	\$9,391.25	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$7,617.50	
	INVOICE#: 0656756 DATE: 12/29/2019 Sears Project - Consultant fees		
12/29/19	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656754 DATE: 12/29/2019	\$7,163.75	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656760 DATE: 12/29/2019	\$4,950.00	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656758 DATE: 12/29/2019	\$7,107.50	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656759 DATE: 12/29/2019	\$7,700.00	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656766 DATE: 12/29/2019	\$8,690.00	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656763 DATE: 12/29/2019	\$9,075.00	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656764 DATE: 12/29/2019	\$8,648.75	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656768 DATE: 12/29/2019	\$8,442.50	
12/29/19	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$9,900.00	

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SOLOMON PAGE GROUP LLC

INVOICE#: 0656765 DATE: 12/29/2019

Sears Project - Consultant fees

12/31/19 Computerized Legal Research - Other \$16.00

VENDOR: COURTALERT.COM, INC

INVOICE#: 328396-1912 DATE:

12/31/2019

- Document retrieval in various courts

Current Expenses \$303,709.74

Total Amount of This Invoice \$1,260,853.24

Prior Balance Due \$2,371,275.64

Total Balance Due Upon Receipt \$3,632,128.88



260 Madison Avenue New York NY 10016 (212) 403 6100 solomonpage.com

INVOICE DUE UPON RECEIPT

INVOICE #

0651485

INVOICE DATE

12/01/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/01/2019	Overtime	0.50	\$82.50	\$41.25
700502.0001	Sears	Cooke, Camille	12/01/2019	Regular Time	28.00	\$55.00	\$1,540.00
700502.0001	Sears	DePhillips, Scott	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/01/2019	Overtime	18.00	\$82.50	\$1,485.00

TOTAL AMOUNT DUE \$7,466.25

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME Sterling National Bank New York, NY 026007773 Solomon Page Group LLC

ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Job: Contract Attorney ( 207-000057579 )

Temporary: Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/26/2019 Regular Time 8.5 Approved	egular Time	8.5	\$0.00	2:30 PM	8:00 PM	8:30 PM	11:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/27/2019 Regular Time 4.5 Approved	egular Time	4.5	\$0.00	7:00 PM	11:30 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/29/2019 Regular Time 7.5 Approved	egular Time	7.5	\$0.00	3:45 PM	3:45 PM 7:00 PM	7:30 PM 11:45 PM	11:45 PM	
Project Name:	Sears		Site Exp	Jense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:00 AM	8:00 AM 2:00 PM 2:30 PM	l	8:30 PM	
Project Name:	Sears		Site Exp	Jense Code	Site Expense Code ** No Code **	* *		
12/01/2019 Regular Time 8 Approved	egular Time	8	\$0.00	10:00 AM	10:00 AM 3:30 PM 4:00 PM		6:30 PM	
Project Name:	Sears		Site Exp	Jense Code	Site Expense Code ** No Code **	*		
<b>Total Hours</b> 40.50	40.50	Total E	<b>Total Expenses</b> \$0.00	\$0.00				

Page 1 of 1

**Temporary:** Cooke, Camille (207-COOKE-C) **Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/02/2019 11:12 AM

Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 11.75 Approved	Regular Time	11.75	\$0.00	8:00 AM	3:00 PM	8:00 AM 3:00 PM 3:30 PM 8:15 PM	8:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/26/2019 Regular Time 10.25 Approved	Regular Time	10.25	\$0.00	9:00 AM	3:00 PM	9:00 AM 3:00 PM 3:30 PM 7:45 PM	7:45 PM	
Project Name:	: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/01/2019 Regular Time 6 Approved	Regular Time	9	\$0.00	11:15 AM 5:15 PM	5:15 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 28.00	\$ 28.00	Total Exp	xpenses \$0.00	00.00				

Page 1 of 1

Job: Contract Attorney ( 207-000059309 )

Temporary: DePhillips, Scott (207-DEPHILLIP-S)

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/01/2019 2:07 PM

11/25/2019         Regular Time         11.75         \$0.00         8:15 AM         12:00 PM         12:30 PM         8:30 PM           Approved         Site Expense Code ** No Code **           11/26/2019         Regular Time         12         \$0.00         8:00 AM         12:00 PM         12:30 PM         8:30 PM           4pproved         Site Expense Code ** No Code **         8:00 AM         12:00 PM         12:30 PM         8:30 PM           4pproved         Sears         Site Expense Code ** No Code **         8:15 AM         3:30 PM         4:00 PM         8:15 PM           11/29/2019         Regular Time         11.5         \$0.00         8:15 AM         3:30 PM         4:00 PM         8:15 PM           4pproved         Sears         Site Expense Code ** No Code **         11/30/2019         8:15 AM         3:30 PM         4:00 PM         11:00 PM           11/30/2019         Regular Time         10.75         \$0.00         11:45 AM         12:00 PM         12:30 PM         11:00 PM           4pproved         Sears         Site Expense Code ** No Code **         11:45 AM         12:00 PM         12:30 PM         11:00 PM           4pproved         Sears         Site Expense Code ** No Code **         11:45 AM         12:00 PM	Date Pa	Pay Type	Hours	Expenses In	I.	Out	In 2	Out 2	Comments
ame:         Sears         Site Exp           19 Regular Time         12         \$0.00           19 Regular Time         12         \$0.00           19 Regular Time         11.5         \$0.00           ame:         Sears         Site Exp           19 Regular Time         10.75         \$0.00           ame:         Sears         Site Exp           ame:         Sears         Site Exp           ame:         Sears         Site Exp           ours         58.00         Total Expenses         \$	11/25/2019 Re Approved	gular Time	11.75	\$0.00	8:15 AM	12:00 PM	12:30 PM	8:30 PM	
19 Regular Time         12         \$0.00           ame:         Sears         \$0.00           19 Regular Time         11.5         \$0.00           ame:         Sears         Site Exp           19 Regular Time         10.75         \$0.00           ame:         Sears         Site Exp           19 Regular Time         10.75         \$0.00           ame:         Sears         Site Exp           aurs         58.00         Total Expenses         \$	Project Name:	Sears		Site Exp	oense Code	** No Code	<del>*</del>		
ame:         Sears         Site Exp           19 Regular Time         12         \$0.00           19 Regular Time         11.5         \$0.00           ame:         Sears         Site Exp           19 Regular Time         10.75         \$0.00           ame:         Sears         Site Exp           ame:         Sears         Site Exp           ame:         Sears         Site Exp           aurs         58.00         Total Expenses         \$	11/26/2019 Re Approved	gular Time	12	\$0.00		12:00 PM	12:30 PM	8:30 PM	
ame:       Sears       Site Exp         19 Regular Time       11.5       \$0.00         ame:       Sears       Site Exp         19 Regular Time       10.75       \$0.00         ame:       Sears       Site Exp         ours       58.00       Total Expenses       \$	Project Name:	Sears		Site Exp	oense Code	** No Code	* *		
ame:SearsSite Exp19 Regular Time11.5\$0.0019 Regular Time10.75\$0.00ame:SearsSite Expours58.00Total Expenses\$\$	11/27/2019 Re Approved	gular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
19 Regular Time 11.5\$0.00ame:SearsSite Exp19 Regular Time 10.75\$0.00ame:SearsSite Expours 58.00Total Expenses \$\$	Project Name:	Sears		Site Exp	oense Code	** No Code	* *		
Sears Site Exp  19 Regular Time 10.75 \$0.00  ame: Sears Site Exp  ours 58.00 Total Expenses \$	11/29/2019 Re Approved	gular Time	11.5	\$0.00	l	1		8:15 PM	
19 Regular Time 10.75 \$0.00  ame: Sears Site Expours 58.00 Total Expenses \$	Project Name:	Sears		Site Exp	oense Code	** No Code	* *		
Sears 58.00 <b>Total Exper</b>	11/30/2019 Re Approved	gular Time	10.75	\$0.00	11:45 AM	12:00 PM	12:30 PM	11:00 PM	
58.00 <b>Total Expenses</b>	Project Name:	Sears		Site Exp	oense Code	** No Code	* *		
	Total Hours	58.00	Total E	enses	\$0.00				



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#### **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0651486

**INVOICE DATE** 

12/01/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/01/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	12/01/2019	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	Isiadinso, Uchenna C.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/01/2019	Overtime	9.00	\$82.50	\$742.50

**TOTAL AMOUNT DUE** \$9,405.00

REMIT PAYMENT TO:

TO

Akin Gump

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

ACCOUNT NAME **ACCOUNT** 

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC 3852541636

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Page 1 of 1

Page 1 of 1

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/01/2019 2:07 PM

Date Pa	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 11 Approved	gular Time		\$0.00	8:30 AM 2:00 PM	2:00 PM	2:30 PM	8:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Regular Time 11 Approved	gular Time		\$0.00	8:00 AM	2:30 PM	3:00 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	<del>*</del>		
11/27/2019 Regular Time 11.25 Approved	gular Time		\$0.00	8:00 AM	2:30 PM	3:00 PM	7:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/29/2019 Regular Time 12 Approved	gular Time		\$0.00	8:00 AM	2:30 PM	3:00 PM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Regular Time 11 Approved	gular Time		\$0.00	9:15 AM	2:00 PM	2:30 PM	8:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/01/2019 Regular Time 3.75 Approved	gular Time		\$0.00	8:30 AM 12:15 PM	12:15 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours	00.09	Total Exp	enses	\$0.00				

Job: Contract Attorney ( 207-000059311 )

Temporary: Gadlin, Igor (207-GADLIN-I)

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/02/2019 9:37 AM

Date	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
11/25/2019 Approved	11/25/2019 Regular Time 7.5 Approved	7.5	\$0.00	2:00 PM	4:00 PM	4:30 PM	10:00 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
11/26/2019 Approved	11/26/2019 Regular Time 8 Approved	8	\$0.00	1:30 PM	3:00 PM	3:30 PM	10:00 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Approved	11/27/2019 Regular Time 8.25 Approved	8.25	\$0.00	1:15 PM	3:00 PM	3:30 PM	10:00 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Approved	11/30/2019 Regular Time 10.25 Approved	10.25	\$0.00	1:15 PM	8:30 PM	9:00 PM	12:00 AM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/01/2019 Approved	12/01/2019 Regular Time 11 Approved	11	\$0.00	12:30 PM	12:30 PM 6:00 PM	6:30 PM 12:00 AM	12:00 AM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 45.00	<b>.s</b> 45.00	Total Exp	enses	\$0.00				

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/01/2019 2:07 PM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 8.5 Approved	gular Time	8.5	\$0.00	1:00 PM	2:40 PM	3:10 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Regular Time 8.5 Approved	gular Time	8.5	\$0.00	12:30 PM 2:30 PM	2:30 PM	3:00 PM	9:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Regular Time 8 Approved	gular Time	8	\$0.00	12:45 PM 2:40 PM		3:10 PM	9:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/29/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:00 AM	7:00 AM 12:30 PM 1:00 PM	1:00 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:00 AM	7:00 AM 12:30 PM 1:00 PM	1:00 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	* *		
Total Hours 49.00	49.00	Total Expe	xpenses \$0.00	00.00				



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0651487

**INVOICE DATE** 

12/01/2019

CLIENT#

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	N	V	O			
DUE	UF	10	I RE	CEI	РТ	,

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/01/2019	Overtime	15.50	\$82.50	\$1,278.75
700502.0001	Sears	Kargin, Alexandra	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	12/01/2019	Overtime	1.75	\$82.50	\$144.38
700502.0001	Sears	Odaryuk, Daria	12/01/2019	Regular Time	22.00	\$55.00	\$1,210.00

**TOTAL AMOUNT DUE** \$7,033.13

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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BANK NAME **ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

ACCOUNT

Solomon Page Group LLC

3852541636

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Page 1 of 1

Page 1 of 1

Job: Contract Attorney ( 207-000059313 )

Temporary: Jordan, Tonja (207-JORDAN-T

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/02/2019 9:38 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:15 AM	8:15 AM 11:45 AM 12:30 PM 9:00 PM	12:30 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:15 AM	3:30 PM	4:15 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Regular Time 7.5 Approved	egular Time	7.5	\$0.00	8:15 AM	3:00 PM	3:30 PM	4:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/29/2019 Regular Time 12 Approved	egular Time	12	\$0.00	9:30 AM	6:30 PM 7:00 PM	1	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Regular Time 12 Approved	egular Time	12	\$0.00	9:45 AM	9:45 AM 5:30 PM 6:00 PM 10:15 PM	6:00 PM	10:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours	55.50	Total Exp	enses	\$0.00				

**Job:** Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/02/2019 9:37 AM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 10 Approved Project Name: Sears	egular Time Sears	10	\$0.00 Site Ext	0 12:00 PM 4:30 PM 5:0	4:30 PM ** No Code	5:00 PM 10:30 PM **	10:30 PM	
11/26/2019 Regular Time 8.25 Approved  Project Name: Sears	egular Time Sears	8.25	\$0.00 Site Exp	0 12:15 PM 4:00 PM 4:3	4:00 PM ** No Code	4:30 PM	9:00 PM	
11/27/2019 Regular Time Approved <b>Project Name:</b> Sears	egular Time Sears	8.5	\$0.00	0 12:00 PM 4:30 PM 6:3	4:30 PM ** No Code	6:30 PM **	10:30 PM	
11/29/2019 Regular Time Approved <b>Project Name:</b> Sears	egular Time Sears	ω	\$0.00 Site Exp	0 4:30 PM 9:30 PM Site Expense Code ** No Code **	9:30 PM ** No Code	* *		
11/30/2019 Regular Time 6.5 Approved Sears	egular Time Sears	6.5	\$0.00 <b>Site Ex</b> p	0 2:30 PM 8:15 PM 8:4 Site Expense Code ** No Code **	8:15 PM ** No Code	8:45 PM **	9:30 PM	
12/01/2019 Regular Time 3.5 Approved  Project Name: Sears	egular Time Sears	3.5	\$0.00 Site Exp	0 3:15 PM 6:45 PM  Site Expense Code ** No Code **	6:45 PM ** No Code	* *		
Total Hours 41.75	41.75	Total Ex	)er	\$0.00				

Page 1 of 1

207-0000057583	
$\overline{}$	
Contract Attorney	
Job	

Temporary: Odaryuk, Daria (207-ODARYAK-D)

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/02/2019 9:37 AM

Date Pay	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 5.25 Approved	gular Time	5.25	\$0.00	9:45 AM 3:00 PM	3:00 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	*		
11/26/2019 Regular Time 5 Approved	jular Time	2	\$0.00	3:00 PM	8:00 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/27/2019 Regular Time 6 Approved	jular Time	9	\$0.00	8:15 AM	8:15 AM 9:00 AM 9:15 AM 2:30 PM	9:15 AM	2:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Regular Time 5.75 Approved	jular Time	5.75	\$0.00	4:00 PM	4:00 PM 6:45 PM 7:00 PM 10:00 PM	7:00 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours 22.00	22.00	Total Exp	xpenses \$0.00	\$0.00				



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**INVOICE#** 

0651488

**INVOICE DATE** 

12/01/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/01/2019	Overtime	5.50	\$82.50	\$453.75
700502.0001	Sears	Pinhasi, Martin	12/01/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Rush, Robert	12/01/2019	Regular Time	34.75	\$100.00	\$3,475.00

**TOTAL AMOUNT DUE** \$7,916.25

REMIT PAYMENT TO:

TO

Akin Gump

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC

3852541636

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Page 1 of 1

Job: Contract Attorney ( 207-000059317 )

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/02/2019 1:17 PM

Date Pay	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 5.5 Approved	ular Time	5.5	\$0.00	6:15 PM	10:15 PM	10:15 PM 10:30 PM 12:00 AM	12:00 AM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Regular Time 9.5 Approved	ular Time	9.5	\$0.00	11:00 AM 4:45 PM	4:45 PM	7:15 PM	11:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Regular Time 9.5 Approved	ular Time	9.5	\$0.00	2:00 PM	7:30 PM	8:00 PM 12:00 AM	12:00 AM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/29/2019 Regular Time 9.5 Approved	ular Time	9.5	\$0.00	11:30 AM	11:30 AM 6:30 PM 9:30 PM 12:00 AM	9:30 PM	12:00 AM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/01/2019 Regular Time 11.5 Approved	ular Time	11.5	\$0.00	12:00 PM	12:00 PM 2:00 PM 2:30 PM 12:00 AM	2:30 PM	12:00 AM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
Total Hours 45.50	45.50	Total Exp	xpenses \$0.00	\$0.00				

Job: Contract Attorney ( 207-000059318 )

**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/02/2019 9:40 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
11/25/2019	11/25/2019 Regular Time 3.75	3.75	\$0.00	10:30 AM	10:30 AM 12:30 PM 1:45 PM	1:45 PM	3:30 PM	Sears
Approved <b>Project Name:</b>	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/25/2019 Approved	egul	4	\$0.00	3:45 PM	7:45 PM	<del>)</del>		Sears
Project Name:	<b>e:</b> Sears		Site Exp	sense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Approved	11/26/2019 Regular Time 6.75 Approved	6.75	\$0.00	10:45 AM	10:45 AM 12:45 PM 2:00 PM	2:00 PM	6:45 PM	Sears
Project Name:	e: Sears		Site Exp	sense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Approved	11/26/2019 Regular Time Approved	<b>-</b>	\$0.00	7:15 PM	8:15 PM			Sears
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Approved	11/27/2019 Regular Time 4.5 Approved	4.5	\$0.00	10:45 AM	10:45 AM 1:15 PM	2:00 PM	4:00 PM	Sears
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
11/27/2019 Approved	11/27/2019 Regular Time 3.25 Approved	3.25	\$0.00	4:15 PM	7:30 PM			SEARS
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/29/2019 Approved	11/29/2019 Regular Time 5.25 Approved	5.25	\$0.00	1:15 PM	3:15 PM	4:15 PM	7:30 PM	SEARS
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/01/2019 Approved	12/01/2019 Regular Time 2.5 Approved	2.5	\$0.00	3:30 PM	5:00 PM	5:15 PM	6:15 PM	SEARS
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	**		

(207-0000059318)
Contract Attorney
Job:

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/02/2019 9:40 AM

In 2 Out 2 Comments	1 SEARS	ode **	
Out	6:45 PM 8:15 PM	Site Expense Code ** No Code **	
. In	6:45 PM	xpense Co	\$0.00
Expenses In	\$0.00	Site E	Expenses \$0.00
Hours	1.5		Total Expe
Pay Type Hours	gular Time	Sears	32.50
Date Pa	12/01/2019 Regular Time 1.5 Approved	Project Name:	<b>Total Hours</b> 32.50

Page 1 of 1

**Date Range:** 11/25/2019 to 12/01/2019 Temporary: Rush, Robert (207-RUSH-R)

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/02/2019 9:37 AM

Date P	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
11/25/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	8:30 AM	8:30 AM 6:15 PM 7:30 PM 9:15 PM	7:30 PM	9:15 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
11/26/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	9:30 AM	9:30 AM 1:30 PM 2:00 PM 9:30 PM	2:00 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code $**$ No Code $**$	** No Code	*		
11/27/2019 Regular Time 11.75 Approved	egular Time	11.75	\$0.00	9:30 AM	9:30 AM 4:00 PM 4:30 PM 9:45 PM	4:30 PM	9:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
Total Hours 34.75	34.75	Total E	<b>Total Expenses</b> \$0.00	\$0.00				



260 Madison Avenue New York NY 10016

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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0651489

**INVOICE DATE** 

12/01/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/01/2019	Overtime	7.00	\$82.50	\$577.50
700502.0001	Sears	Smith, Kelsey	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/01/2019	Overtime	18.75	\$82.50	\$1,546.88

**TOTAL AMOUNT DUE** \$8,724.38

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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BANK NAME **ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

ACCOUNT

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Job: Contract Attorney ( 207-0000057585 )

**Date Range:** 11/25/2019 to 12/01/2019 Temporary: Smith, Colin (207-SMITH-C)

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/01/2019 2:07 PM

Date Pa	Рау Туре	Hours	Expenses	In	Out I	In 2 C	Out 2	Comments
11/25/2019 Regular Time 10	egular Time	10	\$0.00	7:00 AM	11:00 AM 11:30 AM	11:30 AM 5	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved	(		į	•	-	<u>;</u>		
Project Name:	Sears		Site EXE	sense Code	Site Expense Code ** No Code **	*		
11/26/2019 Regular Time 10	egular Time	10	\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 5:30 PM	l1:30 AM 5	:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/27/2019 Regular Time	egular Time	10	\$0.00	7:00 AM	11:00 AM 11:30 AM 5:30 PM	11:30 AM 5	:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/29/2019 Regular Time		<b>o</b>	\$0.00	7:00 AM	11:00 AM 11:30 AM 4:30 PM	L1:30 AM 4	:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/30/2019 Regular Time		<b>∞</b>	\$0.00	7:00 AM	11:00 AM 11:30 AM 3:30 PM	11:30 AM 3	:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved	(		;		- (	3		
Project Name:	Sears		Site EXE	sense Code	Site Expense Code ** No Code **	*		
Total Hours	47.00	Total Exp	enses	\$0.00				

( 207-0000059346 )
Contract Attorney
Job:

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/02/2019 9:40 AM

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
11/25/2019 Regular Time 8.75 Approved	egular Time	8.75	\$0.00	12:30 PM 8:00 PM 8:30 PM 9:45 PM	8:00 PM	8:30 PM	9:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
11/26/2019 Regular Time 11 Approved	egular Time	11	\$0.00	10:00 AM 4:00 PM 4:30 PM	4:00 PM	4:30 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
11/27/2019 Regular Time 8.25 Approved	egular Time	8.25	\$0.00	8:15 AM 4:30 PM	4:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
11/30/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:30 AM 2:00 PM 2:30 PM 9:00 PM	2:00 PM	2:30 PM	9:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 40.00	40.00	Total E	<b>Total Expenses</b> \$0.00	\$0.00				

Job: Contract Attorney ( 207-000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/01/2019 2:08 PM

11/25/2019 Regular Time 11.75			•		סמנ	7 111		
Approved	gular Time	11.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/26/2019 Regular Time 12 Approved	gular Time	12	\$0.00	8:15 AM	9:30 AM	10:30 AM 9:15 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/27/2019 Regular Time 11.75 Approved	gular Time	11.75	\$0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM	1:30 PM	8:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/29/2019 Regular Time 11.25 Approved	gular Time	11.25	\$0.00	9:30 AM	9:30 AM 1:00 PM 1:30 PM	1:30 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/30/2019 Regular Time 12 Approved	gular Time	12	\$0.00	10:00 AM	10:00 AM 1:30 PM	2:00 PM 10:30 PM	10:30 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 58.75	58.75	Total E	Total Expenses	\$0.00				



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INVOICE DUE UPON RECEIPT

INVOICE #

0651490

\$2,200.00

\$660.00

INVOICE DATE

12/01/2019

CLIENT#

40.00

8.00

\$55.00

\$82.50

AKINGUM1207

					CLIENT #	AKIN	NGUM1207
PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/01/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	12/01/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/01/2019	Overtime	10.00	\$82.50	\$825.00

12/01/2019

12/01/2019

Regular Time

Overtime

Young, Jason

Young, Jason

TOTAL AMOUNT DUE \$9,735.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

700502.0001

700502.0001

Sears

Sears

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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BANK NAME ADDRESS ABA# ACCOUNT NAM

ACCOUNT NAME ACCOUNT

Sterling National Bank New York, NY 026007773 Solomon Page Group LLC

3852541636

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Page 1 of 1

Job: Contract Attorney ( 207-000059323 )

Temporary: Suell, Christopher ( 207-SUELL-C )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/01/2019 2:08 PM

11/25/2019 Regular Time 12	- d i . i e .	SIDOLIS	Expenses		Out	Tu 7	Out 2	comments
Approved	ular Time	12	\$0.00	8:00 AM	8:00 AM 9:00 AM	9:30 AM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
11/26/2019 Regular Time 12 Approved	ular Time	12	\$0.00	7:00 AM	7:00 AM 12:30 PM 1:00 PM	1:00 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Regular Time 12 Approved	ular Time	12	\$0.00	7:30 AM	7:30 AM 1:00 PM 1:30 PM	1:30 PM	8:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/29/2019 Regular Time 12 Approved	ular Time	12	\$0.00	7:15 AM	7:15 AM 1:30 PM 2:00 PM	2:00 PM	7:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/30/2019 Regular Time 12 Approved	ular Time	12	\$0.00	7:15 AM	7:15 AM 2:00 PM 2:30 PM 7:45 PM	2:30 PM	7:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 60.00	00.09	Total E	<b>Total Expenses</b> \$0.00	00.04				

Job: Contract Attorney ( 207-000057586 )

Temporary: Torres, William ( 207-TORRES-W )

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/01/2019 2:07 PM

Date Pay	Pay Type	Hours	Expenses In	In Out	In 2	Out 2	Comments
11/25/2019 Regular Time 11.5 Approved	jular Time	11.5	\$0.00	10:30 AM 4:30 PM	М 5:00 РМ	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Code **		
11/26/2019 Regular Time 11.5 Approved	jular Time	11.5	\$0.00	10:30 AM 6:00 PM	М 6:30 РМ	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Code **		
11/27/2019 Regular Time 11.5 Approved	jular Time	11.5	\$0.00	10:30 AM 6:00 PM	М 6:30 РМ	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Code **		
11/29/2019 Regular Time 11.5 Approved	jular Time	11.5	\$0.00	10:30 AM 6:00 PM	ı	6:30 PM 10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Code **		
12/01/2019 Regular Time 4 Approved	jular Time	4	\$0.00	10:45 AM 2:45 PM	Σ		
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Code **		
Total Hours	50.00	Total Ex	penses	\$0.00			

Page 1 of 1

Temporary: Young, Jason (207-YOUNG-J)

**Date Range:** 11/25/2019 to 12/01/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/02/2019 1:17 PM

Date	Рау Туре	Hours	Expenses In		Out	In 2	Out 2	Comments
11/25/2019 Approved	11/25/2019 Regular Time 12 Approved	12	\$0.00	8:30 AM	8:30 AM 1:30 PM 2:00 PM 9:00 PM	2:00 PM	9:00 PM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/26/2019 Approved	11/26/2019 Regular Time 12 Approved	12	\$0.00	8:45 AM 1:15 PM		1:45 PM	9:15 PM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/27/2019 Approved	11/27/2019 Regular Time 12 Approved	12	\$0.00	8:00 AM	8:00 AM 1:30 PM 2:00 PM 8:30 PM	2:00 PM	8:30 PM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
11/29/2019 Approved	11/29/2019 Regular Time 12 Approved	12	\$0.00	7:00 AM	7:00 AM 12:00 PM 12:30 PM 7:30 PM	12:30 PM	7:30 PM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 48.00	<b>s</b> 48.00	Total Exp	xpenses \$0.00	00.03				



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INVOICE #

0642065

INVOICE DATE

10/13/2019

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Рау Туре	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	10/13/2019	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$2,200.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME Sterling National Bank New York, NY 026007773

ACCOUNT NAME

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057581 )

Temporary: Cooke, Camille (207-COOKE-C)

**Date Range:** 10/07/2019 to 10/13/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 10/14/2019 9:09 AM

10/07/2019 Regular Time 10.75 Approved Project Name: Sears 10/08/2019 Regular Time 9.75 Approved			F	250	7 111	Out 2	Comments
Project Name: Sears 10/08/2019 Regular Time Approved	10.75	\$0.00	8:15 AM	2:15 PM	8:15 AM 2:15 PM 2:45 PM 7:30 PM	7:30 PM	
10/08/2019 Regular Time Approved		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
	9.75	\$0.00	8:00 AM	11:00 AM	8:00 AM 11:00 AM 12:30 PM 7:15 PM	7:15 PM	
Project Name: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
10/09/2019 Regular Time 11 Approved	11	\$0.00	8:15 AM	2:00 PM	8:15 AM 2:00 PM 2:30 PM 7:45 PM	7:45 PM	
Project Name: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
10/10/2019 Regular Time 8.5 Approved	8.5	\$0.00	9:00 AM	1:30 PM	9:00 AM 1:30 PM 2:00 PM 6:00 PM	6:00 PM	
Project Name: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 40.00	Total E	Total Expenses \$0.00	\$0.00				



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### **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0654302

**INVOICE DATE** 

12/08/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/08/2019	Overtime	4.50	\$82.50	\$371.25
700502.0001	Sears	Christopher, Marilyn	12/08/2019	Regular Time	26.75	\$55.00	\$1,471.25
700502.0001	Sears	Cooke, Camille	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** \$7,892.50

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC

3852541636

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Page 1 of 1

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:30 AM

12/03/2019 Regular Time 6 Approved Project Name: Sears 12/04/2019 Regular Time 6 Approved Project Name: Sears 12/05/2019 Regular Time 4.25 Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears	nouis Expellses	In Out	: In 2	Out 2	Comments
Project Name: Sears 12/04/2019 Regular Time 6 Approved Project Name: Sears 12/05/2019 Regular Time 4.25 Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears	\$0.00	3:45 PM 9:4!	9:45 PM		
12/04/2019 Regular Time 6 Approved Project Name: Sears 12/05/2019 Regular Time 4.25 Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears 12/07/2019 Regular Time 12	Site Ex	Site Expense Code ** No Code **	lo Code **		
Project Name: Sears 12/05/2019 Regular Time 4.25 Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears 12/07/2019 Regular Time 12	\$0.00	3:30 PM 9:30	9:30 PM		
Approved Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears 12/07/2019 Regular Time 12 Approved	Site Ex	Site Expense Code ** No Code **	lo Code **		
Project Name: Sears 12/06/2019 Regular Time 8 Approved Project Name: Sears 12/07/2019 Regular Time 12	\$0.00	6:15 PM 10:3	10:30 PM		
12/06/2019 Regular Time 8 Approved Project Name: Sears 12/07/2019 Regular Time 12	Site Ex	Site Expense Code ** No Code **	lo Code **		
Project Name: Sears 12/07/2019 Regular Time 12	\$0.00	3:15 PM 8:30	8:30 PM 9:00 PM	11:45 PM	
12/07/2019 Regular Time 12	Site Ex	Site Expense Code ** No Code **	lo Code **		
20.0	\$0.00	10:00 AM 3:30	10:00 AM 3:30 PM 4:00 PM 10:30 PM	10:30 PM	
Project Name: Sears	Site Ex	Site Expense Code ** No Code **	lo Code **		
12/08/2019 Regular Time 8.25 Approved	\$0.00	8:45 AM 1:15 PM	5 PM 1:45 PM	5:30 PM	
Project Name: Sears	Site Ex	Site Expense Code ** No Code **	lo Code **		
Total Hours 44.50 Tot	Total Expenses	\$0.00			

**Job:** Contract Attorney ( 207-000057580 )

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:31 AM

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
12/03/2019 Regular Time 10 Approved	Regular Time	10	\$0.00	12:30 PM	3:00 PM	12:30 PM 3:00 PM 3:30 PM 11:00 PM	11:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/05/2019 Regular Time 10 Approved	Regular Time	10	\$0.00	1:00 PM	5:00 PM	1:00 PM 5:00 PM 5:30 PM 11:30 PM	11:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/06/2019 Regular Time 6.75 Approved	Regular Time	6.75	\$0.00	5:15 PM			12:00 AM	
Project Name:	: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 26.75	\$ 26.75	Total E	<b>Total Expenses</b> \$0.00	\$0.00				

Job: Contract Attorney ( 207-000057581 )

**Temporary:** Cooke, Camille ( 207-COOKE-C ) **Date Range:** 12/02/2019 to 12/08/2019

**Customer:** Akin Gump (Alex Gordon) **Status:** Approved by AGORDON on 12/

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12/02/2019 Regular Time 11.75 \$0. Approved Project Name: Sears 12/03/2019 Regular Time 8.25 \$0. Approved Project Name: Sears 12/04/2019 Regular Time 11 \$0. Approved Project Name: Sears 12/05/2019 Regular Time 12 \$0. Approved Project Name: Sears		<b>-</b>	Out	In 2	Out 2	Comments
ame: Sears  19 Regular Time 8.25  ame: Sears  19 Regular Time 11  19 Regular Time 12  ame: Sears	\$0.00	7:45 AM	3:15 PM	3:45 PM	8:00 PM	
<ul> <li>19 Regular Time 8.25</li> <li>19 Regular Time 11</li> <li>19 Regular Time 12</li> <li>19 Regular Time 12</li> <li>19 Regular Time 12</li> </ul>	Site Exp	Site Expense Code ** No Code **	** No Code	*		
ame: Sears  19 Regular Time 11  ame: Sears  19 Regular Time 12  ame: Sears	00	9:30 AM	3:00 PM	3:30 PM	6:15 PM	
<ul><li>19 Regular Time 11</li><li>ame: Sears</li><li>19 Regular Time 12</li><li>ame: Sears</li></ul>	Site Exp	Site Expense Code ** No Code **	** No Code	* *		
ame: Sears  19 Regular Time 12  ame: Sears	00	9:00 AM	3:00 PM	3:30 PM	8:30 PM	
19 Regular Time 12 ame: Sears	Site Exp	Site Expense Code ** No Code **	** No Code	* *		
	00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
	Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/06/2019 Regular Time 9.75 \$0 Approved	\$0.00	9:30 AM	2:15 PM	2:45 PM	7:45 PM	
Project Name: Sears	Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/07/2019 Regular Time 7.25 \$0. Approved	00	9:30 AM	2:45 PM	3:15 PM	5:15 PM	
Project Name: Sears	Site Exp	Site Expense Code ** No Code **	** No Code	*		
Total Hours 60.00 Total Expenses		\$0.00				



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**INVOICE**#

0654303\_1

**INVOICE DATE** 

12/08/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/08/2019	Overtime	18.50	\$82.50	\$1,526.25

**TOTAL AMOUNT DUE** \$3,726.25

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Job: Contract Attorney ( 207-000059309 )

Temporary: DePhillips, Scott ( 207-DEPHILLIP-S )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )

Status: Approved by AGORDON on 12/09/2019 10:32 AM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/03/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:00 AM	8:00 AM 12:00 PM 12:30 PM 8:30 PM	12:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/04/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:00 AM	8:00 AM 12:00 PM 12:30 PM 8:30 PM	12:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:00 AM	8:00 AM 12:00 PM 12:30 PM 8:30 PM	12:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/06/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:00 AM 3:00 PM	3:00 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/07/2019 Regular Time 10.5 Approved	egular Time	10.5	\$0.00	1:30 PM	1:30 PM 6:00 PM 6:30 PM 12:30 AM	6:30 PM	12:30 AM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours	58.50	Total Exp	enses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE**#

0654303\_2

**INVOICE DATE** 

12/08/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00
700502,0001	Sears	Gadlin, Igor	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	12/08/2019	Overtime	10.25	\$82.50	\$845.63

**TOTAL AMOUNT DUE** \$6,895.63

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

New York, NY 026007773

ACCOUNT NAME ACCOUNT

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059308 )

Temporary: Eddy, Andan (207-EDDY-A)

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/09/2019 10:32 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	12/02/2019 Regular Time 10.75	10.75	\$0.00	8:15 AM	8:15 AM 10:30 AM 11:30 AM 8:00 PM	11:30 AM	8:00 PM	
Approved <b>Project Name:</b>	: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/03/2019   Approved	12/03/2019 Regular Time 10.75 Approved	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/04/2019   Approved	12/04/2019 Regular Time 10.5 Approved	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/05/2019   Approved	12/05/2019 Regular Time 10.5 Approved	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/06/2019   Approved	12/06/2019 Regular Time 11 Approved	11	\$0.00	8:00 AM	8:00 AM 2:00 PM	2:30 PM 7:30 PM	7:30 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/07/2019   Approved	12/07/2019 Regular Time 6.5 Approved	6.5	\$0.00	8:00 AM	8:00 AM 11:00 AM 12:00 PM 3:30 PM	12:00 PM	3:30 PM	
Project Name:	: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 60.00	00.09 <b>s</b>	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-0000059311 ) Temporary: Gadlin, Igor ( 207-GADLIN-I )

**Date Range:** 12/02/2019 to 12/08/2019

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		J on 12/09/2019 10:32 AM
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Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019 Approved	12/02/2019 Regular Time 6.75 Approved	le 6.75	\$0.00	4:00 PM	6:30 PM	7:00 PM	11:15 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/03/2019 Approved	12/03/2019 Regular Time 6.75 Approved	le 6.75	\$0.00	2:45 PM	6:00 PM	6:30 PM	10:00 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/04/2019 Approved	12/04/2019 Regular Time 6 Approved	le 6	\$0.00	3:45 PM	9:45 PM			
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/05/2019 Approved	12/05/2019 Regular Time 6.5 Approved	le 6.5	\$0.00	3:00 PM	6:00 PM	6:30 PM	10:00 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/06/2019 Approved	12/06/2019 Regular Time 9.5 Approved	le 9.5	\$0.00	12:00 PM	3:00 PM	3:30 PM	10:00 PM	
Project Name:	le: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/07/2019 R Approved	12/07/2019 Regular Time 10.75 Approved	le 10.75	\$0.00	0 1:15 PM 4:15 PM 4:4	4:15 PM ** No Code	15 PM	12:30 AM	
rioject ivali			Site Evi	2000 261120	2000			
12/08/2019 Approved	12/08/2019 Regular Time Approved	e 4	\$0.00	3:00 PM	7:00 PM			
Project Name:	le: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
Total Hours	<b>rs</b> 50.25	Total E	Total Expenses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0654305

**INVOICE DATE** 

12/08/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/08/2019	Overtime	17.50	\$82.50	\$1,443.75
700502.0001	Sears	Jordan, Tonja	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** \$7,493.75

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC 3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna ( 207-ISIADINSO-U )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:31 AM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019 Regular Time 8 Approved	egular Time	8	\$0.00	1:00 PM	2:30 PM	3:00 PM	9:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/03/2019 Regular Time 7.5 Approved	gular Time	7.5	\$0.00	1:00 PM	4:15 PM	5:15 PM	9:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/04/2019 Regular Time 11 Approved	egular Time	11	\$0.00	10:30 AM 4:00 PM		4:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 8.25 Approved	egular Time	8.25	\$0.00	1:00 PM	2:30 PM	3:00 PM	9:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/06/2019 Regular Time 10.75 Approved	egular Time	10.75	\$0.00	7:30 AM	9:30 AM 1:00 PM	1:00 PM	9:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/07/2019 Regular Time 12 Approved	egular Time	12	\$0.00	7:00 AM	12:00 PM	12:00 PM 12:30 PM 7:30 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours	57.50	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-000059313 )

Temporary: Jordan, Tonja (207-JORDAN-T

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/09/2019 10:32 AM

Date Pa	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/02/2019 Regular Time 12	egular Time	12	\$0.00	8:15 AM	2:45 PM	3:30 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/03/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:15 AM	2:00 PM	3:00 PM	9:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/04/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:15 AM	6:00 PM	6:45 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:15 AM	7:15 PM	8:00 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/06/2019 Regular Time 12 Approved	egular Time	12	\$0.00	9:30 AM	2:00 PM 3:45 PM 11:15 PM	3:45 PM	11:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 60.00	00.09	Total Exp	xpenses \$0.00	00.00				



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### **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0654306

**INVOICE DATE** 

12/08/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	12/08/2019	Overtime	7.25	\$82.50	\$598.13
700502.0001	Sears	Mathur, Manish	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	12/08/2019	Overtime	10.00	\$82.50	\$825.00

**TOTAL AMOUNT DUE** \$5,823.13

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

Sterling National Bank New York, NY 026007773

ACCOUNT NAME **ACCOUNT** 

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra (207-KARGIN-A)

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 1:28 PM

Date Pay	Рау Туре	Hours	Expenses	In (	Out	In 2	Out 2	Comments
12/02/2019 Reg Approved	Regular Time 8.25	8.25	\$0.00	12:00 PM 4:30 PM	4:30 PM	5:00 PM	8:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/03/2019 Regular Time 8.5 Approved	Jular Time	8.5	\$0.00	11:30 AM 5:30 PM		7:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/04/2019 Regular Time Approved		6	\$0.00	11:00 AM 4:45 PM		5:15 PM	8:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/05/2019 Regular Time 8.75 Approved	Jular Time	8.75	\$0.00	12:15 PM 4:30 PM		5:00 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/06/2019 Regular Time 2.75 Approved	Jular Time	2.75	\$0.00	7:45 PM	10:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/07/2019 Regular Time 6.25 Approved	Jular Time	6.25	\$0.00	2:00 PM	3:45 PM	4:30 PM	9:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/08/2019 Regular Time 3.75 Approved	Jular Time	3.75	\$0.00	6:45 PM	10:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours	47.25	Total E	Total Expenses \$	\$0.00				

**Job:** Contract Attorney ( 207-000059315 )

Temporary: Mathur, Manish ( 207-MATHUR-M )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/09/2019 10:32 AM

Date Pay	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019 Unpaid PTO Approved	aid PTO		\$0.00	12:00 AM	12:00 AM 12:00 AM			
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/03/2019 Regular Time 10 Approved	ular Time	10	\$0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM		6:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/04/2019 Regular Time Approved	l	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 10 Approved	ular Time	10	\$0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM		6:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/06/2019 Regular Time Approved		10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/07/2019 Regular Time Approved		2	\$0.00	11:30 AM 4:30 PM	4:30 PM			
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/08/2019 Regular Time Approved		2	\$0.00	9:00 AM	2:00 PM			
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
Total Hours	50.00	Total Exp	enses	\$0.00				



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## **INVOICE**

**DUE UPON RECEIPT** 

**INVOICE#** 

0654307

**INVOICE DATE** 

4.75

\$82.50

12/08/2019

\$391.88

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Odaryuk, Daria	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	12/08/2019	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Panossian, Haig	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/08/2019	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Pinhasi, Martin	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00

Pinhasi, Martin

12/08/2019

Overtime

#### **TOTAL AMOUNT DUE**

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

700502.0001

Sears

\$9,136.88

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS



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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0654308

**INVOICE DATE** 

12/08/2019

AKINGUM1207 **CLIENT#** 

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	12/08/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	12/08/2019	Overtime	19.00	\$150.00	\$2,850.00

**TOTAL AMOUNT DUE** \$6,850.00

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC 3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Project Manager ( 207-000057584 )

Temporary: Rush, Robert ( 207-RUSH-R )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:31 AM

Date Pay	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019 Regular Time Approved	gular Time	11	\$0.00	9:15 AM	2:00 PM	2:30 PM	8:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/03/2019 Regular Time 10.5 Approved	gular Time	10.5	\$0.00	10:00 AM 1:45 PM		2:15 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/04/2019 Regular Time Approved	gular Time	10.25	\$0.00	11:00 AM 3:30 PM	3:30 PM	4:00 PM	9:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 7.75 Approved	jular Time	7.75	\$0.00	1:00 PM	4:45 PM	5:15 PM	9:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/06/2019 Regular Time Approved	jular Time	10.25	\$0.00	10:00 AM 3:00 PM	3:00 PM	3:30 PM	8:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/07/2019 Regular Time 2 Approved	gular Time	2	\$0.00	6:30 PM	8:30 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/08/2019 Regular Time 7.25 Approved	gular Time	7.25	\$0.00	3:00 PM	10:15 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours	29.00	Total E	Total Expenses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

0654309

12/08/2019

AKINGUM1207

Akin Gump One Bryan New York,	t Park			INVOICE # INVOICE DATE CLIENT # A
PO#	Project	Consultant	Week Ending Pay Ty	Units Unit

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/08/2019	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Smith, Kelsey	12/08/2019	Regular Time	35.00	\$55.00	\$1,925.00
700502.0001	Sears	Sotinwa, Adedayo	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/08/2019	Overtime	18.00	\$82.50	\$1,485.00

**TOTAL AMOUNT DUE** \$9,295.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

New York, NY 026007773

ACCOUNT NAME ACCOUNT

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Temporary: Smith, Colin (207-SMITH-C)

**Date Range:** 12/02/2019 to 12/08/2019

**Customer:** Akin Gump (Alex Gordon) **Status:** Approved by AGORDON on 12,

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Approve
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Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019	12/02/2019 Regular Time 10	10	\$0.00	7:00 AM	11:00 AM	11:00 AM 11:30 AM 5:30 PM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved <b>Droioct Name</b>	, de 20,		Sito Ev	Site Evenese Code ** No Code **	***	* *		
12/03/2019	egul	10	\$0.00	7:00 AM	11:00 AM	11:00 AM 11:30 AM 5:30 PM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved	, do		Site	Cito Expanso Codo ** No Codo **	**	*		
12/04/2019	egul	10	\$0.00	7:00 AM	11:00 AM	11:00 AM 11:30 AM 5:30 PM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved <b>Project Name:</b>	Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/05/2019	egul	10	\$0.00	7:00 AM	11:00 AM	11:00 AM 11:30 AM 5:30 PM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved <b>Droject Name</b>	Spare		Sito Ev	Site Expense Code ** No Code **	**	* *		
12/06/2019	egul	10	\$0.00	7:00 AM	11:00 AM	11:00 AM 11:30 AM 5:30 PM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		

Job: Contract Attorney ( 207-000057585 )

**Date Range:** 12/02/2019 to 12/08/2019 Temporary: Smith, Colin (207-SMITH-C)

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:31 AM

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
12/07/2019 Regular Time 8	Regular Time	8	\$0.00	7:00 AM	11:00 AM	7:00 AM 11:00 AM 11:30 AM 3:30 PM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved <b>Project Name</b> :	Sears		Site Exp	Site Expense Code ** No Code **	** No Cod	* * •		
<b>Total Hours</b> 58.00	\$ 58.00	Total E	<b>Total Expenses</b> \$0.00	00.03				

Page 1 of 1

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/09/2019 10:33 AM

Date	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/02/2019 Approved	12/02/2019 Regular Time 8.25 Approved	8.25	\$0.00	7:30 AM	7:30 AM 2:15 PM 2:45 PM 4:15 PM	2:45 PM	4:15 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/03/2019 Approved	12/03/2019 Regular Time 10.75 Approved	10.75	\$0.00	9:45 AM	9:45 AM 4:00 PM 6:00 PM		10:30 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/04/2019 Approved	12/04/2019 Regular Time 11 Approved	11	\$0.00	8:00 AM	8:00 AM 4:15 PM 4:45 PM 7:30 PM	4:45 PM	7:30 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Approved	12/05/2019 Regular Time 5 Approved	5	\$0.00	7:30 AM	7:30 AM 12:30 PM			
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
Total Hours 35.00	<b>.s</b> 35.00	Total Exp	xpenses \$0.00	\$0.00				

Page 1 of 1

Temporary: Sotinwa, Adedayo ( 207-SOTINWA-A )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/09/2019 10:33 AM

Date P.	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019 Regular Time 11.25 Approved	egular Time	11.25	\$0.00	9:00 AM	9:00 AM 12:00 PM 1:00 PM	1:00 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/03/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	9:15 AM	1:30 PM	2:00 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/04/2019 Regular Time 12 Approved	egular Time	12	\$0.00	7:45 AM 1:30 PM		2:00 PM	8:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 11.25 Approved	egular Time	11.25	\$0.00	9:30 AM 1:30 PM	1:30 PM	2:00 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/06/2019 Regular Time 12 Approved	egular Time	12	\$0.00	7:45 AM	7:45 AM 4:30 PM	5:00 PM	8:15 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 58.00	58.00	Total Exp	enses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0654310

**INVOICE DATE** 

12/08/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/08/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** \$7,700.00

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

ACCOUNT NAME **ACCOUNT** 

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059323 )

Temporary: Suell, Christopher ( 207-SUELL-C )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/09/2019 10:33 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/02/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:00 AM 1:00 PM		1:30 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/03/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:00 AM 1:15 PM	1:15 PM	1:45 PM	7:30 PM	
Project Name:	Sears		Site Exp	vense Code	Site Expense Code ** No Code **	* *		
12/04/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:45 AM 2:00 PM		2:30 PM	8:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/05/2019 Regular Time 12 Approved	gular Time	12	\$0.00	10:15 AM	10:15 AM 3:00 PM 3:30 PM	3:30 PM	10:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/06/2019 Regular Time 12 Approved	gular Time	12	\$0.00	8:45 AM	8:45 AM 2:00 PM 2:30 PM		9:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours 60.00	00.09	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-000057586 )

Temporary: Torres, William ( 207-TORRES-W )

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:31 AM

Date Pay	Рау Туре	Hours	Expenses	In C	Out	In 2	Out 2	Comments
12/02/2019 Regular Time 11.5	ılar Time	11.5	\$0.00	10:30 AM 6:00 PM		6:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/03/2019 Regular Time Approved	ılar Time	11.5	\$0.00	10:30 AM 6:00 PM		6:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/04/2019 Regular Time 8.75 Approved	ılar Time	8.75	\$0.00	10:15 AM 12:00 PM 3:30 PM	.2:00 PM	3:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/05/2019 Regular Time 11.5 Approved	ılar Time	11.5	\$0.00	10:30 AM 6:00 PM		6:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	<del>*</del>		
12/06/2019 Regular Time 10.5 Approved	ılar Time	10.5	\$0.00	12:45 PM 6:00 PM	ı	6:30 PM 11:45 PM	11:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/08/2019 Regular Time 6.25 Approved	ılar Time	6.25	\$0.00	11:00 AM 5:15 PM	:15 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
Total Hours 60.00	00.00	Total E	Total Expenses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

ATTN: Ira Dizengoff Akin Gump

TO

One Bryant Park New York, NY 10016 **INVOICE#** 0654311 12/08/2019 **INVOICE DATE** AKINGUM1207 **CLIENT#** 

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	12/08/2019	Regular Time	33.75	\$55.00	\$1,856.25
700502.0001	Sears	Young, Jason	12/08/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	12/08/2019	Overtime	14.00	\$82.50	\$1,155.00

**TOTAL AMOUNT DUE** \$5,211.25

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773 Solomon Page Group LLC

**ACCOUNT** 

3852541636

THANK YOU FOR YOUR BUSINESS

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ey ( 20
Attorne
Contract
Job:

Temporary: Von Blasingame, Kara (207-VONBLASIN-K)

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 10:32 AM

Comments				
Out 2 Co	9:30 PM	8:15 PM	11:00 PM	
In 2	8:45 AM 2:00 PM 2:45 PM 9:30 PM ense Code ** No Code **	8:45 AM 1:30 PM 2:15 PM 8:15 PM ense Code ** No Code **	11:30 AM 3:15 PM 3:45 PM 11:00 PM ense Code ** No Code **	
Out	0 8:45 AM 2:00 PM 2:4	0 8:45 AM 1:30 PM 2:1  Site Expense Code ** No Code **	0 11:30 AM 3:15 PM 3:4 Site Expense Code ** No Code **	
In	8:45 AM pense Code	8:45 AM pense Code	11:30 AM	\$0.00
Expenses In	\$0.00 Site Ex	\$0.00 Site Ex	\$0.00 Site Ex	Expenses \$0.00
Hours	12	10.75	11	Total Ex
Рау Туре	egular Time Sears	egular Time Sears	egular Time Sears	33.75
Date Pa	12/05/2019 Regular Time 12 Approved Sears	12/06/2019 Regular Time 10.75 Approved Sears	12/07/2019 Regular Time 11 Approved Project Name: Sears	Total Hours 33.75

Job: Contract Attorney ( 207-0000057587 )

Temporary: Young, Jason (207-YOUNG-J)

**Date Range:** 12/02/2019 to 12/08/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/09/2019 1:27 PM

Date Pa	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/02/2019 Regular Time 8.5 Approved	ıular Time	8.5	\$0.00	1:00 PM	4:30 PM	5:00 PM	10:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/03/2019 Regular Time 11 Approved	ıular Time	11	\$0.00	10:30 AM 2:30 PM	2:30 PM	3:00 PM	10:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/04/2019 Regular Time 11.5 Approved	ıular Time	11.5	\$0.00	8:30 AM	8:30 AM 12:30 PM 1:00 PM	1:00 PM	8:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/05/2019 Regular Time 11.5 Approved	ıular Time	11.5	\$0.00	7:45 AM	7:45 AM 12:45 PM 1:15 PM	1:15 PM	7:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/06/2019 Regular Time 11.5 Approved	ıular Time	11.5	\$0.00	8:00 AM	8:00 AM 12:30 PM 1:00 PM	1:00 PM	8:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
Total Hours 54.00	54.00	Total Exp	xpenses \$0.00	\$0.00				



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### **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0655807

**INVOICE DATE** 

12/22/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/22/2019	Regular Time	33.50	\$55.00	\$1,842.50
700502.0001	Sears	Christopher, Marilyn	12/22/2019	Regular Time	16.50	\$55.00	\$907.50
700502,0001	Sears	Cooke, Camille	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	12/22/2019	Overtime	4.00	\$82.50	\$330.00
700502.0001	Sears	DePhillips, Scott	12/22/2019	Regular Time	39.75	\$55.00	\$2,186.25

**TOTAL AMOUNT DUE** \$7,466.25

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/23/2019 8:51 AM

Date Pa	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 6 Approved	gular Time	9	\$0.00	4:45 PM	10:45 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/17/2019 Regular Time 9.5 Approved	gular Time	9.5	\$0.00	1:45 PM	8:00 PM	8:30 PM	11:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/19/2019 Regular Time 9.75 Approved	gular Time	9.75	\$0.00	12:15 PM	12:15 PM 4:30 PM 5:00 PM 10:30 PM	5:00 PM	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/20/2019 Regular Time 8.25 Approved	gular Time	8.25	\$0.00	8:15 AM	8:15 AM 12:15 PM 12:45 PM 5:00 PM	12:45 PM	5:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
Total Hours 33.50	33.50	Total Exp	xpenses \$0.00	\$0.00				

Page 1 of 1

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )

Status: Approved by AGORDON on 12/22/2019 8:56 PM

Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	In 2 Out 2	Comments
12/17/2019 Approved	12/17/2019 Regular Time 7.5 Approved	e 7.5	\$0.00	3:30 PM	3:30 PM 7:00 PM 7:30 PM 11:30 PM	7:30 PM	11:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/18/2019 Approved	12/18/2019 Regular Time 6 Approved	9 ə	\$0.00	5:30 PM 11:30 PM	11:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/19/2019 Regular Time 3 Approved	Regular Tim	e 3	\$0.00	10:30 AM 1:30 PM	1:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 16.50	<b>s</b> 16.50	Total Expe	xpenses \$0.00	\$0.00				

Job: Contract Attorney ( 207-000057581 )

**Temporary:** Cooke, Camille (207-COOKE-C) **Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/20/2019 8:22 PM

Date	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 12 Approved	Regular Time	12	\$0.00	7:45 AM	2:45 PM	3:15 PM	8:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	**		
12/17/2019 Regular Time 12 Approved	Regular Time	12	\$0.00	7:30 AM	7:30 AM 2:45 PM 3:15 PM 8:00 PM	3:15 PM	8:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	**		
12/18/2019 Regular Time 11 Approved	Regular Time	11	\$0.00	9:30 AM	9:30 AM 3:00 PM 3:30 PM 9:00 PM	3:30 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	*		
12/19/2019 Regular Time 9 Approved	Regular Time	6	\$0.00	7:30 AM	7:30 AM 2:30 PM 3:00 PM		5:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code $**$ No Code $**$	* *		
<b>Total Hours</b> 44.00	44.00	Total Exp	xpenses \$0.00	00.03				

Job: Contract Attorney ( 207-000059309 )

Temporary: DePhillips, Scott ( 207-DEPHILLIP-S )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/20/2019 8:24 PM

Date Pa	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
12/16/2019 Regular Time 10 Approved	egular Time	10	\$0.00	10:00 AM 3:00 PM 3:30 PM 8:30 PM	:00 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/17/2019 Regular Time 12.75 Approved	egular Time	12.75	\$0.00	8:15 AM 3:00 PM 3:30 PM	:00 PM		9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/18/2019 Regular Time 10.75 Approved	egular Time	10.75	\$0.00	10:15 AM 3:00 PM 3:30 PM 9:30 PM	:00 PM	3:30 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
12/19/2019 Regular Time 6.25 Approved	egular Time	6.25	\$0.00	10:15 AM 3:00 PM 3:30 PM 5:00 PM	:00 PM	3:30 PM	5:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* No Code	* *		
Total Hours 39.75	39.75	Total Ex	xpenses \$0.00	\$0.00				



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## **INVOICE DUE UPON RECEIPT**

**INVOICE**#

0655808

**INVOICE DATE** 

12/22/2019

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/22/2019	Overtime	15.75	\$82.50	\$1,299.38
700502.0001	Sears	Gadlin, Igor	12/22/2019	Regular Time	28.75	\$55.00	\$1,581.25
700502.0001	Sears	Isiadinso, Uchenna C.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/22/2019	Overtime	15.75	\$82.50	\$1,299.38

**TOTAL AMOUNT DUE** \$8,580.01

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

ACCOUNT

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059308 )

Temporary: Eddy, Andan (207-EDDY-A)

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/20/2019 8:23 PM

Date	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
12/16/2019 Regular Time 15.75 Approved	egular Time	15.75	\$0.00	7:30 AM	7:30 AM 2:00 PM 2:30 PM 11:45 PM	2:30 PM	11:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/17/2019 Regular Time 15.75 Approved	egular Time	15.75	\$0.00	7:30 AM	7:30 AM 3:00 PM 3:30 PM 11:45 PM	3:30 PM	11:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 15.5 Approved	egular Time	15.5	\$0.00	7:30 AM	7:30 AM 3:00 PM 3:30 PM 11:30 PM	3:30 PM	11:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/19/2019 Regular Time 8.75 Approved	egular Time	8.75	\$0.00	7:45 AM	7:45 AM 2:00 PM 2:30 PM 5:00 PM	2:30 PM	5:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 55.75	55.75	Total Ex	xpenses \$0.00	\$0.00				

**Job:** Contract Attorney ( 207-000059311 )

Temporary: Gadlin, Igor ( 207-GADLIN-I )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/20/2019 8:24 PM

Date	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
12/16/2019 Regular Time 9.5 Approved	egular Time	9.5	\$0.00	12:00 PM	12:00 PM 3:00 PM 3:30 PM 10:00 PM	3:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/17/2019 Regular Time 7.5 Approved	egular Time	7.5	\$0.00	2:00 PM	5:00 PM	5:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 7.5 Approved	egular Time	7.5	\$0.00	2:00 PM	2:00 PM 3:00 PM 3:30 PM 10:00 PM	3:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/19/2019 Regular Time 4.25 Approved	egular Time	4.25	\$0.00	12:45 PM 5:00 PM	5:00 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours 28.75	28.75	Total Exp	xpenses \$0.00	00.03				

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna ( 207-ISIADINSO-U )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/20/2019 8:22 PM

Date P.	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 15.75 Approved	egular Time	15.75	\$0.00	7:00 AM	12:00 PM	7:00 AM 12:00 PM 12:45 PM 11:30 PM	11:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/17/2019 Regular Time 15.25 Approved	egular Time	15.25	\$0.00	7:15 AM	1:00 PM	7:15 AM 1:00 PM 1:45 PM	11:15 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/18/2019 Regular Time 15.5 Approved	egular Time	15.5	\$0.00	7:00 AM	2:30 PM	7:00 AM 2:30 PM 3:15 PM 11:15 PM	11:15 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/19/2019 Regular Time 9.25 Approved	egular Time	9.25	\$0.00	7:15 AM	12:00 PM	7:15 AM 12:00 PM 12:30 PM 5:00 PM	5:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
Total Hours 55.75	55.75	Total E	<b>Total Expenses</b> \$0.00	\$0.00				



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# **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0655809

**INVOICE DATE** 

12/22/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Рау Туре	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/22/2019	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Kargin, Alexandra	12/22/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Mathur, Manish	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	12/22/2019	Regular Time	21.75	\$55.00	\$1,196.25

**TOTAL AMOUNT DUE** \$7,548.75

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059313 )

Temporary: Jordan, Tonja (207-JORDAN-T

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/20/2019 8:24 PM

Date	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019   Approved	12/16/2019 Regular Time 12.25 Approved	12.25	\$0.00	8:30 AM	5:30 PM	6:00 PM	9:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/17/2019   Approved	12/17/2019 Regular Time 10.75 Approved	10.75	\$0.00	8:00 AM	8:00 AM 4:15 PM 6:45 PM		9:15 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/18/2019   Approved	12/18/2019 Regular Time 11.25 Approved	11.25	\$0.00	9:30 AM	9:30 AM 5:00 PM 5:30 PM 9:15 PM	5:30 PM	9:15 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/19/2019   Approved	12/19/2019 Regular Time 7.75 Approved	7.75	\$0.00	8:30 AM	8:30 AM 3:45 PM 4:15 PM 4:45 PM	4:15 PM	4:45 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours 42.00	<b>s</b> 42.00	Total Ex	xpenses \$0.00	\$0.00				

**Job:** Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/22/2019 3:12 PM

Date	Pay Type	Hours	s Expenses In	In Out	In 2	Out 2	Comments
12/16/2019 Regular Time 8.75 Approved	Regular Ti	me 8.75	\$0.00	11:15 AM 4:45 PM	5:15 PM 8:30 PM	8:30 PM	
Project Name:	Sears	"	Site Ex	Site Expense Code ** No Code **	ж *		
12/17/2019 Regular Time 9 Approved	Regular Tii	те 9	\$0.00	12:00 PM 4:00 PM 4:30 PM 9:30 PM	4:30 PM	9:30 PM	
Project Name:	Sears	"	Site Ex	Site Expense Code ** No Code **	**		
12/18/2019 Regular Time 9.25 Approved	Regular Ti	ne 9.25	\$0.00	12:00 PM 4:15 PM 5:15 PM 10:15 PM	5:15 PM	10:15 PM	
Project Name:	Sears	<b>10</b>	Site Ex	Site Expense Code ** No Code **	je **		
12/19/2019 Regular Time 5.5 Approved	Regular Tii	me 5.5	\$0.00	11:30 AM 5:00 PM			
Project Name:	Sears	"	Site Ex	Site Expense Code ** No Code **	**		
Total Hours 32.50	<b>s</b> 32.50	Tota	<b>Total Expenses</b> \$0.00	\$0.00			

**Job:** Contract Attorney ( 207-0000059315 ) **Temporary:** Mathur, Manish ( 207-MATHUR-M )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )

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Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019 Approved	12/16/2019 Regular Time 11 Approved	11	\$0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM 7:30 PM	1:30 PM	7:30 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/17/2019 Approved	12/17/2019 Regular Time 10.5 Approved	10.5	\$0.00	8:00 AM	8:00 AM 1:00 PM	1:30 PM	7:00 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Approved	12/18/2019 Regular Time 10 Approved	10	\$0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM 6:30 PM	1:30 PM	6:30 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/19/2019 Approved	12/19/2019 Regular Time 8.5 Approved	8.5	\$0.00	8:00 AM	8:00 AM 12:30 PM 1:00 PM	1:00 PM	5:00 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
Total Hours 40.00	<b>rs</b> 40.00	Total E	Total Expenses \$0.00	\$0.00				

Job: Contract Attorney ( 207-000057583 )

Temporary: Odaryuk, Daria ( 207-ODARYAK-D )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/22/2019 3:11 PM

Date	Pay Type	Hours	Expenses In	In Out	In 2	Out 2	Comments
12/16/2019 Approved	12/16/2019 Regular Time 9.5 Approved	9.5	\$0.00	11:15 AM 6:00 PM 6:15 PM 9:00 PM	6:15 PM	9:00 PM	
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
12/17/2019 Approved	12/17/2019 Regular Time 9 Approved	6	\$0.00	11:30 AM 3:30 PM	4:00 PM	9:00 PM	
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
12/18/2019 Sick Pay Approved	Sick Pay		\$0.00				taking 10 hours of sick leave
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
12/19/2019 Approved	12/19/2019 Regular Time 3.25 Approved	3.25	\$0.00	1:45 PM 5:00 PM			taking 3 hours of sick leave
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
<b>Total Hours</b> 21.75	<b>rs</b> 21.75	Total Exp	enses	\$0.00			



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# **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0655810

**INVOICE DATE** 

12/22/2019

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	12/22/2019	Regular Time	32.50	\$55.00	\$1,787.50
700502.0001	Sears	Pinhasi, Martin	12/22/2019	Regular Time	29.50	\$55.00	\$1,622.50
700502.0001	Sears	Rush, Robert	12/22/2019	Regular Time	39.25	\$100.00	\$3,925.00

**TOTAL AMOUNT DUE** \$7,335.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

ACCOUNT NAME ACCOUNT

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC 3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

**Date Range:** 12/16/2019 to 12/22/2019

Status: Approved by AGORDON on 12/20/2019 8:25 PM Customer: Akin Gump (Cristina Marino )

Date Pay	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 9.5 Approved	gular Time	9.5	\$0.00	1:00 PM	5:30 PM	6:00 PM 11:00 PM	11:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/17/2019 Regular Time 9.5 Approved	gular Time	9.5	\$0.00	11:30 AM 3:15 PM		5:15 PM	11:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 8.75 Approved	gular Time	8.75	\$0.00	11:00 AM 6:00 PM		6:45 PM	8:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 1.25 Approved	gular Time	1.25	\$0.00	8:45 PM 10:00 PM	10:00 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/19/2019 Regular Time 3.5 Approved	gular Time	3.5	\$0.00	1:30 PM	5:00 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 32.50	32.50	Total Exp	xpenses \$0.00	00.00				

Job: Contract Attorney ( 207-000059318 )

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/20/2019 8:26 PM

Date	Рау Туре	Hours	Expenses	In (	Out	In 2	Out 2	Comments
12/16/2019 Approved	12/16/2019 Regular Time 5.5 Approved	e 5.5	\$0.00	11:30 AM 2:00 PM	2:00 PM	3:00 PM	6:00 PM	Sears
Project Name:	ne: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/16/2019 Approved	12/16/2019 Regular Time 2.5 Approved	e 2.5	\$0.00	6:30 PM 9	9:00 PM			Sears
Project Name:	ne: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/17/2019 Approved	12/17/2019 Regular Time 5.75 Approved	e 5.75	\$0.00	11:15 AM 1:30 PM	1:30 PM	2:15 PM	5:45 PM	Sears
Project Name:	ne: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/17/2019 Approved	12/17/2019 Regular Time 2.75 Approved	e 2.75	\$0.00	6:00 PM 7	7:45 PM	8:15 PM	9:15 PM	Sears
Project Name:	ne: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/18/2019 Approved	12/18/2019 Regular Time 6.25 Approved	e 6.25	\$0.00	11:15 AM 12:45 PM 1:30 PM	12:45 PM	1:30 PM	6:15 PM	Sears
Project Name:	ne: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/18/2019 Approved	12/18/2019 Regular Time Approved	e 2	\$0.00	6:45 PM 8	8:00 PM	8:45 PM	9:30 PM	SEARS
Project Name:	ne: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/19/2019 Approved	12/19/2019 Regular Time 4.75 Approved	e 4.75	\$0.00	11:15 AM 12:45 PM 1:45 PM	12:45 PM	1:45 PM	5:00 PM	SEARS
Project Name:	<b>ne:</b> Sears		Site Ex	Site Expense Code ** No Code **	** No Code	*		
<b>Total Hours</b>	<b>urs</b> 29.50	Total E	Expenses	\$0.00				

Page 1 of 1

Temporary: Rush, Robert ( 207-RUSH-R )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/22/2019 3:11 PM

Date Pa	Pay Type Hours		Expenses In		Out	In 2	Out 2	Comments
12/16/2019 Regular Time 12 Approved	gular Time	12	\$0.00	10:00 AM	10:00 AM 2:30 PM 3:00 PM 10:30 PM	3:00 PM	10:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/17/2019 Regular Time 12 Approved	gular Time	12	\$0.00	9:45 AM 4:15 PM	4:15 PM	4:45 PM	10:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 11.25 Approved	gular Time	11.25	\$0.00	9:15 AM	9:15 AM 3:15 PM 3:45 PM 9:00 PM	3:45 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/19/2019 Regular Time 4 Approved	gular Time	4	\$0.00	9:00 AM 1:00 PM	1:00 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours 39.25	39.25	Total Exp	xpenses \$0.00	00.00				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0655811

**INVOICE DATE** 

12/22/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	12/22/2019	Overtime	5.50	\$82.50	\$453.75
700502.0001	Sears	Smith, Kelsey	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	12/22/2019	Overtime	0.25	\$82.50	\$20.63
700502.0001	Sears	Sotinwa, Adedayo	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/22/2019	Overtime	3.25	\$82.50	\$268.13

**TOTAL AMOUNT DUE** \$7,342.51

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

New York, NY 026007773

ACCOUNT NAME **ACCOUNT** 

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057585 )

Temporary: Smith, Colin (207-SMITH-C)

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/20/2019 8:23 PM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019	12/16/2019 Regular Time 10	10	\$0.00	7:00 AM	11:00 AM 11:30 AM 5:30 PM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved	o Seo S		Sito Evr		Site Evapore Code ** No Code **	* *		
12/17/2019	egul	13	\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 8:30 PM	11:30 AM	8:30 PM	Reviewed and annotated documents in the Relativity platform
Approved			,	,				
Project Name:	Sears		Site Ext	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019	12/18/2019 Regular Time 13	13	\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 8:30 PM	11:30 AM	8:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/19/2019	12/19/2019 Regular Time 9.5	9.5	\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 5:00 PM	11:30 AM	5:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
<b>Total Hours</b>	<b>s</b> 45.50	Total Exp	enses	\$0.00				

Page 1 of 1

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey ( 207-SMITH-K-1

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/22/2019 8:56 PM

Date Pa	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 10 Approved	egular Time	10	\$0.00	12:00 PM	12:00 PM 6:00 PM 6:30 PM 10:30 PM	6:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/17/2019 Regular Time 11.75 Approved	egular Time	11.75	\$0.00	11:30 AM 9:00 PM		9:30 PM 11:45 PM	11:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 10 Approved	egular Time	10	\$0.00	9:00 AM	9:00 AM 2:00 PM 2:30 PM 7:30 PM	2:30 PM	7:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/19/2019 Regular Time 8.5 Approved	egular Time	8.5	\$0.00	8:00 AM 3:00 PM	3:00 PM	3:30 PM	5:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
<b>Total Hours</b> 40.25	40.25	Total Exp	xpenses \$0.00	00.03				

Page 1 of 1

	,
<b>Temporary:</b> Sotinwa, Adedayo ( 20/-SOLINWA-A )	-A )
<b>Date Range:</b> 12/16/2019 to 12/22/2019	
Customer: Akin Gump (Cristina Marino )	
	(

Job: Contract Attorney ( 207-000059321 )

Customer: Akin Gump (Cristina Marıno ) Status: Approved by AGORDON on 12/22/2019 3:12 PM

Date	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 8.75 Approved	egular Time	8.75	\$0.00	12:15 PM	12:15 PM 7:00 PM 7:30 PM 9:30 PM	7:30 PM	9:30 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/17/2019 Regular Time 13.75 Approved	egular Time	13.75	\$0.00	8:30 AM	8:30 AM 3:30 PM 4:00 PM 10:45 PM	4:00 PM	10:45 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/18/2019 Regular Time 12.75 Approved	egular Time	12.75	\$0.00	9:00 AM	9:00 AM 7:00 PM 8:00 PM 10:45 PM	8:00 PM		Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/19/2019 Regular Time 8 Approved	egular Time	8	\$0.00	8:30 AM	8:30 AM 1:00 PM 1:30 PM 5:00 PM	1:30 PM	5:00 PM	Sears
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours 43.25	43.25	Total Exp	kpenses \$0.00	00.03				



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INVOICE DUE UPON RECEIPT

INVOICE #

0655812

**INVOICE DATE** 

12/22/2019

CLIENT#

AKINGUM1207

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/22/2019	Overtime	18.25	\$82.50	\$1,505.63
700502,0001	Sears	Torres, William R.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/22/2019	Overtime	0.25	\$82.50	\$20.63

TOTAL AMOUNT DUE \$5,926.26

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME

New York, NY 026007773 Solomon Page

ACCOUNT NAME

Solomon Page Group LLC 3852541636

Sterling National Bank

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-000059323 )

Temporary: Suell, Christopher ( 207-SUELL-C )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/20/2019 8:26 PM

Date Pa	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 16.25 Approved	egular Time	16.25	\$0.00	7:15 AM	7:15 AM 2:30 PM 3:00 PM 12:00 AM	3:00 PM	12:00 AM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/17/2019 Regular Time 16.5 Approved	egular Time	16.5	\$0.00	7:00 AM	7:00 AM 2:00 PM	2:30 PM	12:00 AM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/18/2019 Regular Time 16 Approved	egular Time	16	\$0.00	7:30 AM	7:30 AM 1:30 PM 2:00 PM 12:00 AM	2:00 PM	12:00 AM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/19/2019 Regular Time 9.5 Approved	egular Time	9.5	\$0.00	7:00 AM	7:00 AM 1:45 PM 2:15 PM 5:00 PM	2:15 PM	5:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 58.25	58.25	Total Exp	xpenses \$0.00	00.03				

Job: Contract Attorney ( 207-000057586 )

Temporary: Torres, William ( 207-TORRES-W )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/20/2019 8:23 PM

Date	Рау Туре	Hours	Expenses In	In Out	In 2	Out 2	Comments
12/16/2019 Approved	12/16/2019 Regular Time 10.25 Approved	10.25	\$0.00	12:45 PM 6:00 PM 6:30 PM 11:30 PM	6:30 PM	11:30 PM	
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
12/17/2019 Approved	12/17/2019 Regular Time 11.5 Approved	11.5	\$0.00	11:30 AM 6:00 PM 6:30 PM	6:30 PM	11:30 PM	
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
12/18/2019 Approved	12/18/2019 Regular Time 11.5 Approved	11.5	\$0.00	11:45 AM 6:00 PM 6:30 PM 11:45 PM	6:30 PM	11:45 PM	
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
12/19/2019 Approved	12/19/2019 Regular Time 7 Approved	7	\$0.00	10:00 AM 5:00 PM			
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	* *		
Total Hours 40.25	<b>rs</b> 40.25	Total Exp	enses	\$0.00			



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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0655813

**INVOICE DATE** 

12/22/2019

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	12/22/2019	Overtime	3.00	\$82.50	\$247.50
700502.0001	Sears	Young, Jason	12/22/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	12/22/2019	Overtime	3.50	\$82.50	\$288.75

**TOTAL AMOUNT DUE** \$4,936.25

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773

ACCOUNT

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

(207-0000057622)	
Job: Contract Attorney	

Temporary: Von Blasingame, Kara ( 207-VONBLASIN-K )

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/20/2019 8:23 PM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/16/2019 Regular Time 12.2 Approved	kegular Time	12.25	\$0.00	9:15 AM	10:45 AM	9:15 AM 10:45 AM 12:30 PM 11:15 PM	11:15 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	* *		
12/17/2019 Regular Time 13 Approved	legular Time	13	\$0.00	9:15 AM	6:45 PM	9:15 AM 6:45 PM 8:15 PM 11:45 PM	11:45 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	# *		
12/18/2019 Regular Time 10.7 Approved	legular Time	10.75	\$0.00	11:00 AM	2:00 PM	11:00 AM 2:00 PM 3:45 PM 11:30 PM	11:30 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	* *		
12/19/2019 Regular Time 7 Approved	legular Time	7	\$0.00	10:00 AM 5:00 PM	5:00 PM			
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	# *		
Total Hours 43.00	\$ 43.00	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-0000057587 )

Temporary: Young, Jason (207-YOUNG-J)

**Date Range:** 12/16/2019 to 12/22/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/22/2019 3:11 PM

Date Pa	Pay Type	Hours	Expenses In	In Out	In 2	Out 2	Comments
12/16/2019 Regular Time 10.5 Approved	egular Time	10.5	\$0.00	11:45 AM 3:30 PM 4:00 PM 10:45 PM	4:00 PM	10:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	ж* Зе		
12/17/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	10:45 AM 1:45 PM	2:15 PM	10:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	**		
12/18/2019 Regular Time 12.5 Approved	egular Time	12.5	\$0.00	9:15 AM 1:15 PM 2:00 PM 10:30 PM	2:00 PM	10:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	**		
12/19/2019 Regular Time 9 Approved	egular Time	6	\$0.00	7:30 AM 12:30 PM 1:00 PM 5:00 PM	1 1:00 PM	5:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code $**$ No Code $**$	je **		
Total Hours 43.50	43.50	Total Ex	benses	\$0.00			



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INVOICE DUE UPON RECEIPT

ATTN: Ira Dizengoff Akin Gump One Bryant Park

New York, NY 10016

TO

INVOICE #

0656840

INVOICE DATE

12/22/2019

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	12/15/2019	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	12/15/2019	Overtime	9.25	\$150.00	\$1,387.50

TOTAL AMOUNT DUE \$5,387.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME Sterling National Bank New York, NY 026007773

ACCOUNT NAME

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager ( 207-000057584 )

**Date Range:** 12/09/2019 to 12/15/2019 Temporary: Rush, Robert ( 207-RUSH-R )

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/16/2019 10:20 AM

12/09/2019 Regular Time 11.25 Approved	Ilar Timo				3	7 111	I , ;	
	ם פ	11.25	\$0.00	8:45 AM	2:45 PM	3:15 PM	8:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/10/2019 Regular Time 5.25 Approved	ular Time	5.25	\$0.00	7:30 AM	7:30 AM 12:45 PM			
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/11/2019 Regular Time 10 Approved	ular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/12/2019 Regular Time 12.5 Approved	ular Time	12.5	\$0.00	9:45 AM	3:30 PM	4:00 PM	10:45 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/13/2019 Regular Time 7.25 Approved	ular Time	7.25	\$0.00	7:15 AM	7:15 AM 11:15 AM 11:45 AM 3:00 PM	11:45 AM	3:00 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/15/2019 Regular Time Approved	ular Time	8	\$0.00	8:30 AM	8:30 AM 11:30 AM			
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
<b>Total Hours</b> 49.25	49.25	Total E	Total Expenses	\$0.00				



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# **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0656754

**INVOICE DATE** 

12/29/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/29/2019	Overtime	6.50	\$82.50	\$536.25
700502.0001	Sears	Christopher, Marilyn	12/29/2019	Regular Time	10.50	\$55.00	\$577.50
700502.0001	Sears	DePhillips, Scott	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** \$7,163.75

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773

Sterling National Bank

**ACCOUNT** 

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Alex Gordon )
Status: Approved by AGORDON on 12/30/2019 10:15 AM

Date Pa	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/24/2019 Regular Time 8 Approved	gular Time	8	\$0.00	9:30 AM	2:00 PM	2:45 PM	6:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/26/2019 Regular Time 9.25 Approved	gular Time	9.25	\$0.00	1:45 PM	4:30 PM	5:00 PM	11:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/27/2019 Regular Time 13.25 Approved	gular Time	13.25	\$0.00	8:45 AM	8:45 AM 12:00 PM 12:30 PM 10:30 PM	12:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/28/2019 Regular Time 6 Approved	gular Time	9	\$0.00	4:30 PM	4:30 PM 10:30 PM			
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/29/2019 Regular Time 10 Approved	gular Time	10	\$0.00	8:30 AM	8:30 AM 2:15 PM	2:45 PM	7:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours 46.50	46.50	Total Exp	enses	\$0.00				

207-0000057580)
Contract Attorney
Job:

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

**Date Range:** 12/23/2019 to 12/29/2019

**Customer:** Akin Gump (Alex Gordon ) **Status:** Approved by AGORDON on 12/30/2019 10:15 AM

Pa	Pay Type Hours	Hours	Expenses In	In Out	In 2	Out 2	Comments
9 Rec	12/29/2019 Regular Time 10.5	10.5	\$0.00	10:30 AM 8:00 PM 8:30 PM 9:30 PM	8:30 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	* *		
urs	Total Hours 10.50	Total Expe	xpenses \$0.00	\$0.00			

Job: Contract Attorney ( 207-000059309 )

Temporary: DePhillips, Scott ( 207-DEPHILLIP-S )

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:16 AM

<b>Date</b> P	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 12.25 Approved	egular Time	12.25	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/24/2019 Regular Time 13.5 Approved	egular Time	13.5	\$0.00	7:30 AM	3:00 PM 3:30 PM	3:30 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/26/2019 Regular Time 12.5 Approved	egular Time	12.5	\$0.00	7:30 AM	7:30 AM 3:00 PM 3:30 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/27/2019 Regular Time 11.75 Approved	egular Time	11.75	\$0.00	7:30 AM	7:30 AM 3:00 PM 3:30 PM 7:45 PM	3:30 PM	7:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/28/2019 Regular Time 10 Approved	egular Time	10	\$0.00	12:45 PM 5:00 PM	5:00 PM	5:30 PM	5:30 PM 11:15 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 60.00	00.09	Total Ex	seuses	\$0.00				



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# **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

40.00

9.00

\$55.00

\$82.50

0656755

\$2,200.00

\$742.50

**INVOICE DATE** 

12/29/2019

					CLIENT#	AKIN	GUM1207
PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/29/2019	Overtime	19.75	\$82.50	\$1,629.38

12/29/2019

12/29/2019

Regular Time

Overtime

Gadlin, Igor

Gadlin, Igor

**TOTAL AMOUNT DUE** \$6,771.88

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

700502.0001

700502,0001

Sears

Sears

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773 Solomon Page Group LLC

**ACCOUNT** 

3852541636

Sterling National Bank

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059308 )

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 12/23/2019 to 12/29/2019 Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:16 AM

Date Pay	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 10.5	ılar Time	10.5	\$0.00	8:15 AM 4:30 PM		6:15 PM	8:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/24/2019 Regular Time Approved	ılar Time	11	\$0.00	8:30 AM	2:30 PM	3:00 PM	8:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/25/2019 Regular Time 6.5 Approved	ılar Time	6.5	\$0.00	10:00 AM 1:45 PM	1:45 PM	6:15 PM	9:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/26/2019 Regular Time 10.75 Approved	ılar Time	10.75	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/27/2019 Regular Time 10.5 Approved	ılar Time	10.5	\$0.00	8:45 AM	8:45 AM 2:00 PM	2:30 PM 7:45 PM	7:45 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/28/2019 Regular Time 10.5 Approved	ılar Time	10.5	\$0.00	10:00 AM 2:00 PM		2:30 PM	9:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
<b>Total Hours</b> 5	59.75	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-000059311 )

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 12/23/2019 to 12/29/2019 Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:16 AM

	ray Iype	Hours	Expellses	T	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 8.5	egular Time	8.5	\$0.00	1:00 PM	3:30 PM 4:00 PM	4:00 PM	10:00 PM	
Approved <b>Project Name:</b>	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/24/2019 Regular Time 6.5 Approved	egular Time	6.5	\$0.00	1:45 PM	4:00 PM	4:30 PM	8:45 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/26/2019 Regular Time 7.5 Approved	egular Time	7.5	\$0.00	1:00 PM	4:00 PM	4:30 PM	9:00 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/27/2019 Regular Time 7.75 Approved	egular Time	7.75	\$0.00	1:45 PM	4:00 PM	4:30 PM	10:00 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/28/2019 Regular Time 9.75 Approved	egular Time	9.75	\$0.00	3:00 PM	3:00 PM 7:00 PM 7:30 PM 1:15 AM	7:30 PM	1:15 AM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/29/2019 Regular Time Approved	egular Time	6	\$0.00	4:00 PM	8:30 PM	9:00 PM	1:30 AM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
Total Hours 49.00	49.00	Total E	Total Expenses	\$0.00				



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INVOICE DUE UPON RECEIPT

INVOICE #

0656756

\$2,200.00

\$1,650.00

INVOICE DATE

12/29/2019

CLIENT#

40.00

20.00

\$55.00

\$82.50

AKINGUM1207

					CLIENT #	AKIN	GUWI1207
PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/29/2019	Overtime	19.00	\$82.50	\$1,567.50

12/29/2019

12/29/2019

Regular Time

Overtime

Jordan, Tonja

Jordan, Tonja

TOTAL AMOUNT DUE \$7,617.50

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

700502.0001

700502,0001

Sears

Sears

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME Sterling National Bank New York, NY 026007773

ACCOUNT NAME

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna ( 207-ISIADINSO-U )

**Date Range:** 12/23/2019 to 12/29/2019

	Рау Іуре	Hours	Expenses	TU	Out	In 2	Out 2	Comments
12/23/2019 Regular Time	gular Time	7	\$0.00	7:45 AM	9:15 AM	5:00 PM	10:30 PM	
Applianced Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/24/2019 Regular Time 10.5 Approved	gular Time	10.5	\$0.00	12:00 PM 3:00 PM	3:00 PM	3:30 PM	11:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/25/2019 Regular Time Approved	gular Time	6	\$0.00	12:00 PM 4:00 PM	4:00 PM	4:30 PM	9:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/26/2019 Regular Time 9.75 Approved	gular Time	9.75	\$0.00	12:15 PM 2:45 PM	2:45 PM	3:15 PM	10:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/27/2019 Regular Time 10 Approved	gular Time	10	\$0.00	12:00 PM 5:00 PM		5:30 PM 10:30 PM	10:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/28/2019 Regular Time 12.75 Approved	gular Time	12.75	\$0.00	7:30 AM	7:30 AM 12:00 PM 12:30 PM 8:45 PM	12:30 PM	8:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
Total Hours	29.00	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-000059313 )

Temporary: Jordan, Tonja (207-JORDAN-T

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:16 AM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:30 AM	3:30 PM	4:00 PM	8:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/24/2019 Regular Time 14.5 Approved	gular Time	14.5	\$0.00	8:00 AM	4:00 PM	4:30 PM	11:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/26/2019 Regular Time 13.75 Approved	gular Time	13.75	\$0.00	9:00 AM	5:30 PM	6:00 PM	11:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/27/2019 Regular Time 12.75 Approved	gular Time	12.75	\$0.00	9:00 AM	9:00 AM 1:30 PM 3:00 PM 11:15 PM	3:00 PM	11:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/28/2019 Regular Time 7 Approved	gular Time	7	\$0.00	9:30 AM	9:30 AM 1:00 PM 1:30 PM		5:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours 60.00	00.09	Total Exp	enses	\$0.00				



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INVOICE
DUE UPON RECEIPT

INVOICE #

0656757

INVOICE DATE

12/29/2019

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	12/29/2019	Overtime	4.50	\$82.50	\$371.25
700502.0001	Sears	Mathur, Manish	12/29/2019	Regular Time	30.00	\$55.00	\$1,650.00
700502.0001	Sears	Odaryuk, Daria	12/29/2019	Regular Time	27.00	\$55.00	\$1,485.00
700502.0001	Sears	Panossian, Haig	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/29/2019	Overtime	18.00	\$82.50	\$1,485.00

TOTAL AMOUNT DUE \$9,391.25

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME Sterling National Bank New York, NY 026007773

ACCOUNT NAME

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

**Date Range:** 12/23/2019 to 12/29/2019

Date	Pay Type	Hours	Expenses	In Out	In 2	Out 2	Comments
12/23/2019 Regular Time 6.75 Approved	Regular Time	6.75	00'0\$	11:15 AM 5:00 PM	5:30 PM	6:30 PM	
Project Name:	: Sears		Site Ex	Site Expense Code ** No Code **	**		
12/24/2019 Regular Time 8.25 Approved	Regular Time	8.25	\$0.00	10:45 AM 3:45 PM	5:45 PM	9:00 PM	
Project Name:	: Sears		Site Ex	Site Expense Code ** No Code **	₁e **		
12/26/2019 Regular Time 6.25 Approved	Regular Time	6.25	\$0.00	1:45 PM 3:45 PM	4:15 PM	8:30 PM	
Project Name:	: Sears		Site Ex	Site Expense Code ** No Code **	ле **		
12/27/2019 Regular Time 9 Approved	Regular Time	6	\$0.00	11:45 AM 4:00 PM	4:45 PM	9:30 PM	
Project Name:	: Sears		Site Ex	Site Expense Code ** No Code **	те **		
12/28/2019 Regular Time Approved	Regular Time	7	\$0.00	1:30 PM 6:00 PM	6:30 PM	9:00 PM	
Project Name:	: Sears		Site Ex	Site Expense Code ** No Code **	ж *		
12/29/2019 Regular Time 7.25 Approved	Regular Time	7.25	\$0.00	1:30 PM 4:30 PM	5:00 PM	9:15 PM	
Project Name:	: Sears		Site Ex	Site Expense Code ** No Code **	ле **		
Total Hours	<b>s</b> 44.50	Total E	Total Expenses	\$0.00			

Job: Contract Attorney ( 207-000059315 )

Temporary: Mathur, Manish ( 207-MATHUR-M )

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:27 AM

Date Pa	Pay Type Hours	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/26/2019 Regular Time 11 Approved	egular Time	11	\$0.00	8:00 AM	1:00 PM	8:00 AM 1:00 PM 1:30 PM 7:30 PM	7:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/27/2019 Regular Time 11 Approved	egular Time	11	\$0.00	8:00 AM	1:30 PM	8:00 AM 1:30 PM 2:00 PM 7:30 PM	7:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/28/2019 Regular Time 8 Approved	egular Time	8	\$0.00	8:30 AM			4:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
<b>Total Hours</b> 30.00	30.00	Total Expe	xpenses \$0.00	\$0.00				

Job: Contract Attorney ( 207-000057583 )

Temporary: Odaryuk, Daria ( 207-ODARYAK-D )

**Date Range:** 12/23/2019 to 12/29/2019 **Customer:** Akin Gump (Alex Gordon ) **Status:** Approved by AGORDON on 12/30/2019 11:24 AM

Out 2 Comments	:30 PM				
In 2 0	4:30 PM 7	* *	*	*	
Out	0 11:30 AM 4:00 PM 4:30 PM 7:30 PM Site Expense Code ** No Code **	0 12:45 PM 8:00 PM Site Expense Code **	0 2:15 PM 8:00 PM  Site Expense Code ** No Code **	0 1:30 PM 8:00 PM  Site Expense Code ** No Code **	\$0.00
Expenses In	\$0.00	\$0.00	\$0.00 <b>Site Ex</b>	\$0.00 <b>Site Ex</b>	Expenses \$0.00
Hours	2 7.5	9 7.25	5.75	6.5	Total Ex
Date Pay Type Hours	12/23/2019 Regular Time 7.5 Approved Project Name: Sears	egul	12/26/2019 Regular Time 5.75 Approved Sears	12/27/2019 Regular Time 6.5 Approved Sears	Total Hours 27.00

**Job:** Contract Attorney ( 207-000059317 )

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:18 AM

12/23/2019 Regular Time 13.5 Approved         \$0.00         8:00 AM         6:15 PM         7:45 PM         11:00 PM           Approved         Sears         Site Expense Code ** No Code **           12/24/2019 Regular Time 5.5 Approved         \$0.00         10:00 AM         12:45 PM         4:30 PM           4pproved         Sears         \$0.00         3:30 PM         5:00 PM         5:30 PM           4pproved         Sears         \$0.00         3:30 PM         5:00 PM         12:00 AM           4pproved         Sears         \$0.00         9:30 AM         4:30 PM         11:00 PM           4pproved         Sears         \$0.00         9:30 AM         4:30 PM         5:30 PM         11:00 PM           4pproved         Sears         \$0.00         9:30 AM         4:30 PM         5:30 PM         11:00 PM           4pproved         Sears         \$0.00         1:30 PM         6:00 PM         7:00 PM         12:00 AM           4pproved         Sears         \$0.00         1:30 PM         6:00 PM         7:00 AM         12:00 AM           4pproved         Sears         \$0.00         1:30 PM         6:00 PM         7:00 AM         12:00 AM           12/28/2019 Regular Time 10         \$0.00 </th <th>Date Pa</th> <th>Pay Type</th> <th>Hours</th> <th>Expenses</th> <th>In</th> <th>Out</th> <th>In 2</th> <th>Out 2</th> <th>Comments</th>	Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
ame:         Site Expense Code         ** No Code         **           19 Regular Time         5.5         \$0.00         10:00 AM         12:45 PM         1:45 PM           ame:         Sears         Site Expense Code         ** No Code         **           19 Regular Time         11.5         \$0.00         3:30 PM         5:30 PM         5:30 PM           19 Regular Time         11.5         \$0.00         9:30 AM         4:30 PM         6:30 PM           19 Regular Time         9.5         \$0.00         1:30 PM         6:00 PM         7:00 PM           19 Regular Time         10         \$0.00         1:30 PM         6:45 PM           19 Regular Time         10         \$0.00         12:00 PM         4:45 PM         6:45 PM           19 Regular Time         10         \$0.00         12:00 PM         4:45 PM         6:45 PM           10 Regular Time         50.00         12:00 PM         4:45 PM         6:45 PM           10 Regular Time         50.00         12:00 PM         4:45 PM         6:45 PM	12/23/2019 Re Approved	gular Time	13.5	\$0.00	8:00 AM	6:15 PM	7:45 PM	11:00 PM	
ame:         Sears         Site Expense Code         ** No Code         **           19 Regular Time         \$ \$0.00         3:30 PM         5:00 PM         5:30 PM           19 Regular Time         \$ \$0.00         3:30 PM         5:30 PM         5:30 PM           19 Regular Time         \$ \$0.00         9:30 AM         4:30 PM         6:30 PM           19 Regular Time         \$ \$0.00         1:30 PM         6:00 PM         7:00 PM           19 Regular Time         \$ \$0.00         1:30 PM         6:00 PM         7:00 PM           19 Regular Time         \$ \$0.00         12:00 PM         4:45 PM         6:45 PM           19 Regular Time         \$ \$0.00         12:00 PM         4:45 PM         6:45 PM           19 Regular Time         \$ \$0.00         12:00 PM         4:45 PM         6:45 PM           19 Regular Time         \$ \$0.00         12:00 PM         4:45 PM         6:45 PM	Project Name:	Sears		Site Ex	oense Code	** No Code	*		
ame:         Sears         \$1.00	12/24/2019 Re Approved	gular Time	5.5	\$0.00	10:00 AM	12:45 PM	1:45 PM	4:30 PM	
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ame:         Sears         Site Expense Cod           19 Regular Time 11.5         \$0.00         9:30 AM           19 Regular Time 9.5         \$0.00         1:30 PM           ame:         Sears         Site Expense Cod           19 Regular Time 10         \$0.00         12:00 PM           ame:         Sears         Site Expense Cod	12/25/2019 Re Approved	gular Time	8	\$0.00	3:30 PM	5:00 PM	5:30 PM	12:00 AM	
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19 Regular Time       9.5       \$0.00       1:30 PM         ame:       Sears       Site Expense Cod         19 Regular Time       10       \$0.00       12:00 PM         ame:       Sears       Site Expense Cod         ours       58:00       Total Expenses       \$0.00	Project Name:	Sears		Site Ex	oense Code	** No Code	*		
ame:         Sears         Site Expense Code ** No Code **           19 Regular Time 10         \$0.00         12:00 PM 4:45 PM 6:45 PM           ame:         Sears         Site Expense Code ** No Code **           ours         58:00         Total Expenses         \$0.00	12/27/2019 Re Approved	gular Time	9.5	\$0.00	1:30 PM	6:00 PM	7:00 PM	12:00 AM	
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Sears 58.00 <b>Total Exper</b>	12/28/2019 Re Approved	gular Time	10	\$0.00	12:00 PM	4:45 PM	6:45 PM	12:00 AM	
58.00 <b>Total Expenses</b>	Project Name:	Sears		Site Ex	oense Code	** No Code	*		
	Total Hours		Total E		\$0.00				



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## INVOICE DUE UPON RECEIPT

INVOICE #

0656758

INVOICE DATE

12/29/2019

CLIENT#

AKINGUM1207

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	12/29/2019	Regular Time	36.00	\$55.00	\$1,980.00
700502.0001	Sears	Rush, Robert	12/29/2019	Regular Time	20.75	\$100.00	\$2,075.00
700502.0001	Sears	Smith, Colin M.	12/29/2019	Regular Time	20.50	\$55.00	\$1,127.50
700502.0001	Sears	Smith, Kelsey	12/29/2019	Regular Time	35.00	\$55.00	\$1,925.00

TOTAL AMOUNT DUE \$7,107.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME

New York, NY 026007773

ACCOUNT NAME

Solomon Page Group LLC 3852541636

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Job: Contract Attorney ( 207-000059318 )

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:18 AM

Date Pay Type Hours	urs Expenses	ss In	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 6.5 Approved	\$0.00	11:15 AM	11:15 AM 1:45 PM	2:45 PM	6:45 PM	Sears
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	* *		
12/23/2019 Regular Time 1.75 Approved	2 \$0.00	7:15 PM	9:00 PM			Sears
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	* *		
12/24/2019 Regular Time 4.5 Approved	\$0.00	10:45 AM	10:45 AM 1:00 PM	2:00 PM	4:15 PM	Sears
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	* *		
12/24/2019 Regular Time 3.75 Approved	2 \$0.00	4:30 PM	8:15 PM			Sears
<b>Project Name:</b> Sears	Site	Site Expense Code ** No Code **	e ** No Code	*		
12/25/2019 Regular Time 3.75 Approved	2 \$0.00	3:45 PM	6:30 PM	7:15 PM	8:15 PM	Sears
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	* *		
12/26/2019 Regular Time 6.5 Approved	\$0.00	11:45 AM	1 2:00 PM	3:00 PM	7:15 PM	SEARS
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	*		
12/27/2019 Regular Time 5 Approved	\$0.00	11:45 AM	11:45 AM 2:00 PM	3:15 PM	6:00 PM	SEARS
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	*		
12/28/2019 Regular Time 4.25 Approved	2 \$0.00	6:00 PM	10:15 PM			SEARS
Project Name: Sears	Site	Site Expense Code ** No Code **	e ** No Code	* *		

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Temporary: Pinhasi, Martin ( 207-PINHASI-M ) **Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )

Status: Approved by AGORDON on 12/30/2019 10:18 AM

Comments	
Out 2	
In 2	
Out	
In	
Expenses	
Hours	
Рау Туре	
Date	

**Job:** Project Manager ( 207-000057584 )

Temporary: Rush, Robert ( 207-RUSH-R )

**Date Range:** 12/23/2019 to 12/29/2019

Comments	M		M		
Out 2	9:45 P		4:30 P		
In 2	8:15 AM 1:00 PM 1:30 PM 9:45 PM	* *	8:30 AM 1:15 PM 1:30 PM 4:30 PM	# *	
Out	1:00 PM	** No Cod	1:15 PM	** No Cod	
In	8:15 AM	Site Expense Code ** No Code **	8:30 AM	Site Expense Code ** No Code **	\$0.00
Expenses In	\$0.00	Site Ex	\$0.00	Site Ex	Expenses \$0.00
Hours	13		7.75		Total Expe
Pay Type Hours	12/23/2019 Regular Time 13 Approved	Sears	.2/24/2019 Regular Time 7.75 Approved	Sears	20.75
Pay	19 Reg		19 Reg	ame:	) nrs
Date	12/23/201 Approved	Project Name:	12/24/201 Approved	Project Name:	Total Hours 20.75

Page 1 of 1

Temporary: Smith, Colin (207-SMITH-C)

**Date Range:** 12/23/2019 to 12/29/2019

Date P	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/26/2019 Regular Time 4.5	egular Time	4.5	\$0.00	12:45 PM 5:15 PM	5:15 PM			Reviewed and annotated documents in the Relativity platform.
Approved <b>Project Name:</b>	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/27/2019 Regular Time 8	egular Time	8	\$0.00	7:45 AM	7:45 AM 11:00 AM 11:30 AM 4:15 PM	11:30 AM	4:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved <b>Project Name:</b>	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/28/2019 Regular Time 8	egular Time	<b>∞</b>	\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 3:30 PM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved  Project Name: Sear  Total Hours 20.50	Sears 20,50	Total E	Site Exp Total Expenses	xpense Code \$0.00	Site Expense Code ** No Code **	* *		

Page 1 of 1

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:18 AM

Out In 2 Out 2 Comments	0 9:30 AM 2:00 PM 2:30 PM 10:15 PM  Site Expense Code ** No Code **	0 9:00 AM 3:00 PM 3:30 PM 9:45 PM  Site Expense Code ** No Code **	0 12:45 PM 2:15 PM 2:45 PM 11:45 PM  Site Expense Code ** No Code **	
Expenses In	0.00 Site Exp	\$0.00 9:00 AM	\$0.00 12:45 P	<b>penses</b> \$0.00
Date Pay Type Hours	12/27/2019 Regular Time 12.25 \$ Approved Project Name: Sears	12/28/2019 Regular Time 12.25 \$ Approved Project Name: Sears	12/29/2019 Regular Time 10.5 \$ Approved Project Name: Sears	Total Hours 35.00 Total Exp



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**INVOICE DUE UPON RECEIPT** 

One Bryant Park		INVOICE #	0656759
New York, NY 10016		INVOICE DA	<b>TE</b> 12/29/2019
		CLIENT#	AKINGUM1207
		Units U	nit

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/29/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** \$7,700.00

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

ACCOUNT

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:18 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 12.75 Approved	Regular Time	12.75	\$0.00	8:00 AM 2:00 PM	2:00 PM	2:30 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/24/2019 Regular Time 12.5 Approved	Regular Time	12.5	\$0.00	8:15 AM	12:00 PM 12:30 PM 9:15 PM	12:30 PM	9:15 PM	Sears
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/26/2019 Regular Time 13 Approved	Regular Time	13	\$0.00	7:45 AM	3:00 PM 3:30 PM	3:30 PM	9:15 PM	Sears
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/27/2019 Regular Time 13 Approved	Regular Time	13	\$0.00	7:45 AM	7:45 AM 2:00 PM 2:30 PM	2:30 PM	9:15 PM	Sears
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/28/2019 Regular Time 8.75 Approved	Regular Time	8.75	\$0.00	7:15 AM	7:15 AM 1:00 PM 1:30 PM 4:30 PM	1:30 PM	4:30 PM	Sears
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
Total Hours	00.09	Total Ex	sesuec	\$0.00				

Job: Contract Attorney ( 207-000059323 )

Temporary: Suell, Christopher ( 207-SUELL-C )

**Date Range:** 12/23/2019 to 12/29/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/30/2019 10:18 AM

<b>Date</b> Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/23/2019 Regular Time 12 Approved	gular Time	12	\$0.00	8:00 AM 1:30 PM	1:30 PM	2:00 PM	8:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/24/2019 Regular Time 15.5 Approved	gular Time	15.5	\$0.00	7:45 AM	1:30 PM	2:00 PM	11:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/26/2019 Regular Time 14.75 Approved	gular Time	14.75	\$0.00	7:15 AM 2:00 PM	2:00 PM	2:30 PM	10:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/27/2019 Regular Time 13.25 Approved	gular Time	13.25	\$0.00	8:30 AM	8:30 AM 3:00 PM 3:30 PM 10:15 PM	3:30 PM	10:15 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/28/2019 Regular Time 4.5 Approved	gular Time	4.5	\$0.00	9:00 AM			1:30 PM	
Project Name:	Sears		Site Ex	ense Code	Site Expense Code $**$ No Code $**$	*		
Total Hours 60.00	00.09	Total Exp	xpenses \$0.00	\$0.00				



Regular Time

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## **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0656760

\$1,925.00

**INVOICE DATE** 

12/29/2019

**CLIENT#** 

35.00

AKINGUM1207

\$55.00

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	12/29/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/29/2019	Overtime	10.00	\$82.50	\$825.00

12/29/2019

Young, Jason

**TOTAL AMOUNT DUE** \$4,950.00

REMIT PAYMENT TO:

TO

Akin Gump

700502.0001

Sears

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC

3852541636

**ACCOUNT** 

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057586 )

Temporary: Torres, William ( 207-TORRES-W )

**Date Range:** 12/23/2019 to 12/29/2019

Date Pa	Рау Туре	Hours	Expenses In	In Out	In 2	Out 2	Comments
12/23/2019 Regular Time 10.5 Approved	egular Time	10.5	\$0.00	12:00 PM 6:00 PM	6:30 PM	11:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	de **		
12/24/2019 Regular Time 11 Approved	gular Time	11	\$0.00	11:30 AM 6:00 PM	6:30 PM	11:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Je **		
12/26/2019 Regular Time 11 Approved	gular Time	11	\$0.00	11:30 AM 6:00 PM	6:30 PM 11:00 PM	11:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Je **		
12/27/2019 Regular Time 11 Approved	gular Time	11	\$0.00	11:30 AM 6:00 PM 6:30 PM 11:00 PM	6:30 PM	11:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Je **		
12/28/2019 Regular Time 6.5 Approved	gular Time	6.5	\$0.00	5:00 PM 11:30 PM	_		
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	Je **		
Total Hours	50.00	Total Exp	enses	\$0.00			

(207-0000057587
Job: Contract Attorney

Temporary: Young, Jason ( 207-YOUNG-J )

**Date Range:** 12/23/2019 to 12/29/2019

Date	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/23/2019 Approved	12/23/2019 Regular Time 12 Approved	12	\$0.00	7:30 AM	7:30 AM 12:30 PM 1:00 PM 8:00 PM	1:00 PM	8:00 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/24/2019 Approved	12/24/2019 Regular Time 4.5 Approved	4.5	\$0.00	7:15 AM	7:15 AM 11:45 AM			
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	<del>*</del>		
12/26/2019 Approved	12/26/2019 Regular Time 6.25 Approved	6.25	\$0.00	4:00 PM	4:00 PM 10:15 PM			
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/29/2019 Approved	12/29/2019 Regular Time 12.25 Approved	12.25	\$0.00	11:00 AM	11:00 AM 2:30 PM 3:00 PM 11:45 PM	3:00 PM	11:45 PM	
Project Name:	e: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
Total Hours 35.00	<b>.s</b> 35.00	Total E	Total Expenses \$0.00	\$0.00				



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INVOICE **DUE UPON RECEIPT** 

**INVOICE#** 

0656763

\$2,200.00

\$1,650.00

**INVOICE DATE** 

40.00

20.00

\$55.00

\$82.50

12/29/2019

					CLIENT #	AKIN	NGUM1207
PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	12/15/2019	Overtime	5.50	\$82.50	\$453.75
700502,0001	Sears	Christopher, Marilyn	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	12/15/2019	Overtime	4.50	\$82.50	\$371.25

12/15/2019

12/15/2019

Cooke, Camille

Cooke, Camille

**TOTAL AMOUNT DUE** \$9,075.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

700502.0001

700502.0001

Sears

Sears

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773 Solomon Page Group LLC

**ACCOUNT** 

Regular Time

Overtime

3852541636

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Page 1 of 1

Job: Contract Attorney ( 207-000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

**Date Range:** 12/09/2019 to 12/15/2019

Date Pa	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
12/10/2019 Regular Time Approved	gular Time	8	\$0.00	2:15 PM	6:00 PM	6:30 PM	10:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/11/2019 Regular Time Approved	gular Time	8	\$0.00	10:15 AM	10:15 AM 11:45 AM 12:15 PM 6:45 PM	12:15 PM	6:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Regular Time 8.5 Approved	gular Time	8.5	\$0.00	11:30 AM	11:30 AM 2:15 PM	2:45 PM	8:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/13/2019 Regular Time 11.75 Approved	gular Time	11.75	\$0.00	10:30 AM	10:30 AM 1:00 PM 1:30 PM 10:45 PM	1:30 PM	10:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/14/2019 Regular Time 9.25 Approved	gular Time	9.25	\$0.00	2:00 PM	6:30 PM 7:00 PM 11:45 PM	7:00 PM	11:45 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
Total Hours 45.50	45.50	Total Ex	penses	\$0.00				

Job: Contract Attorney ( 207-000057580 )

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

**Date Range:** 12/09/2019 to 12/15/2019

Date Pa	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
12/10/2019 Regular Time 6.75 Approved	egular Time	6.75	\$0.00	4:45 PM 11:30 PM	11:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/12/2019 Regular Time 12.5 Approved	egular Time	12.5	\$0.00	10:00 AM	3:30 PM	10:00 AM 3:30 PM 4:00 PM 11:00 PM	11:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
12/14/2019 Regular Time 12 Approved	egular Time	12	\$0.00	9:00 AM	11:00 AM	9:00 AM 11:00 AM 11:30 AM 9:30 PM	9:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/15/2019 Regular Time 13.25 Approved	egular Time	13.25	\$0.00	8:00 AM	5:30 PM	8:00 AM 5:30 PM 6:00 PM 9:45 PM	9:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
Total Hours 44.50	44.50	Total Ex	xpenses \$0.00	\$0.00				

**Job:** Contract Attorney ( 207-000057581 )

Temporary: Cooke, Camille ( 207-COOKE-C )

**Date Range:** 12/09/2019 to 12/15/2019

Date Pay	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 6	ular Time	9	\$0.00	12:00 PM 6:00 PM	6:00 PM			
Approved <b>Project Name:</b>	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/10/2019 Regular Time 12 Approved	ular Time	12	\$0.00	7:45 AM	3:15 PM	3:45 PM	8:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/11/2019 Regular Time 12 Approved	ılar Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Regular Time 12 Approved	ular Time	12	\$0.00	7:30 AM 3:15 PM	3:15 PM	3:45 PM	8:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/13/2019 Regular Time 12 Approved	ular Time	12	\$0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM		8:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/15/2019 Regular Time Approved	ular Time	9	\$0.00	9:15 AM	3:15 PM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
Total Hours 60.00	20.00	Total E	Total Expenses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

0656764

**INVOICE DATE** 

12/29/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502,0001	Sears	Eddy, Andan	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	12/15/2019	Regular Time	17.25	\$55.00	\$948.75

**TOTAL AMOUNT DUE** \$8,648.75

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S ) **Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )

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AGORDON on
Approved by
tatus: A

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Approved	12/09/2019 Regular Time 12 Approved	12	\$0.00	8:00 AM 3:00 PM	3:00 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/10/2019 Approved	12/10/2019 Regular Time 12 Approved	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
12/11/2019 Approved	12/11/2019 Regular Time 10.5 Approved	10.5	\$0.00	9:30 AM	9:30 AM 3:00 PM 3:30 PM	3:30 PM	8:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Approved	12/12/2019 Regular Time 10.75 Approved	10.75	\$0.00	9:15 AM	5:15 PM	5:45 PM	8:30 PM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	* *		
12/13/2019 Approved	12/13/2019 Regular Time 14.75 Approved	14.75	\$0.00	9:15 AM	9:15 AM 3:00 PM 3:30 PM 12:30 AM	3:30 PM	12:30 AM	
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
Total Hours	<b>s</b> 60.00	Total Exp	enses	\$0.00				

Job: Contract Attorney ( 207-000059308 )

Temporary: Eddy, Andan (207-EDDY-A)

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:21 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Approved	12/09/2019 Regular Time 10.75 Approved	10.75	\$0.00	9:30 AM	2:30 PM	3:00 PM	8:45 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/10/2019 Approved	12/10/2019 Regular Time 12 Approved	12	\$0.00	8:30 AM	2:00 PM	3:00 PM	9:30 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/11/2019 Approved	12/11/2019 Regular Time 10 Approved	10	\$0.00	7:15 AM	8:15 AM	8:15 AM 11:15 AM 8:15 PM	8:15 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/12/2019 Approved	12/12/2019 Regular Time 10.75 Approved	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/13/2019 Approved	12/13/2019 Regular Time 10.5 Approved	10.5	\$0.00	8:15 AM	4:30 PM 7:30 PM	7:30 PM	9:45 PM	
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
12/14/2019 Approved	12/14/2019 Regular Time 6 Approved	9	\$0.00	10:45 AM 4:45 PM	4:45 PM			
Project Name:	e: Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 60.00	00.09 <b>s</b> .	Total Exp	enses	\$0.00				

Page 1 of 1

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:21 AM

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
12/11/2019 Approved	12/11/2019 Regular Time 7.75 Approved	e 7.75	\$0.00	1:45 PM	1:45 PM 3:00 PM 3:30 PM 10:00 PM	3:30 PM	10:00 PM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/12/2019 Approved	12/12/2019 Regular Time 3 Approved	e 3	\$0.00	3:15 PM 6:15 PM	6:15 PM			
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/13/2019 Approved	12/13/2019 Regular Time 6.5 Approved	e 6.5	\$0.00	3:00 PM	3:00 PM 6:00 PM 6:30 PM 10:00 PM	6:30 PM	10:00 PM	
Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
<b>Total Hours</b> 17.25	r <b>s</b> 17.25	Total Exp	xpenses \$0.00	00.03				



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## **INVOICE DUE UPON RECEIPT**

ATTN: Ira Dizengoff Akin Gump One Bryant Park

New York, NY 10016

TO

**INVOICE#** 

0656765

**INVOICE DATE** 

12/29/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Kargin, Alexandra	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00

**TOTAL AMOUNT DUE** \$9,900.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773

Sterling National Bank

**ACCOUNT** 

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna ( 207-ISIADINSO-U )

**Date Range:** 12/09/2019 to 12/15/2019

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 10 Approved	gular Time	10	\$0.00	11:30 AM 4:00 PM		4:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/10/2019 Regular Time 10.5 Approved	gular Time	10.5	\$0.00	11:00 AM 2:30 PM		3:00 PM	10:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/11/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:00 AM	1:00 PM	7:00 AM 1:00 PM 1:30 PM 7:30 PM	7:30 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/12/2019 Regular Time 12 Approved	gular Time	12	\$0.00	7:15 AM	12:00 PM	7:15 AM 12:00 PM 12:30 PM 7:45 PM	7:45 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/13/2019 Regular Time 15.5 Approved	gular Time	15.5	\$0.00	7:00 AM	12:30 PM	7:00 AM 12:30 PM 1:15 PM 11:15 PM	11:15 PM	
Project Name:	Sears		Site Exp	Site Expense Code $**$ No Code $**$	** No Code	* *		
Total Hours 60.00	00.09	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-000059313 )

Temporary: Jordan, Tonja (207-JORDAN-T

**Date Range:** 12/09/2019 to 12/15/2019

**Customer:** Akin Gump (Cristina Marino ) **Status:** Approved by AGORDON on 12/16/2019 10:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 F Approved	12/09/2019 Regular Time 12 Approved	12	\$0.00	8:45 AM	7:00 PM	7:30 PM	9:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/10/2019 F Approved	12/10/2019 Regular Time 12 Approved	12	\$0.00	8:15 AM	8:15 AM 10:30 AM 11:15 AM 9:00 PM	11:15 AM	9:00 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/11/2019 F Approved	12/11/2019 Regular Time 12 Approved	12	\$0.00	8:15 AM	5:30 PM	6:15 PM	9:00 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/12/2019 F Approved	12/12/2019 Regular Time 12 Approved	12	\$0.00	8:15 AM	6:15 PM	7:00 PM	9:00 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/13/2019 F Approved	12/13/2019 Regular Time 12 Approved	12	\$0.00	8:15 AM 4:00 PM		4:30 PM	8:45 PM	
Project Name:	: Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
Total Hours 60.00	<b>s</b> 60.00	Total Expe	xpenses \$0.00	\$0.00				

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ract ⊿
Contr
Job:

Temporary: Kargin, Alexandra (207-KARGIN-A)

**Date Range:** 12/09/2019 to 12/15/2019

Date Pay Type	Hours	Expenses	In	Out	In 2 (	Out 2	Comments
12/09/2019 Regular Time Approved	9	\$0.00	1:45 PM	7:45 PM			
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/10/2019 Regular Time Approved	4	\$0.00	5:00 PM	9:00 PM			
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/11/2019 Regular Time 8.5 Approved	8.5	\$0.00	12:00 PM 3:30 PM		4:00 PM 9	9:00 PM	
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Regular Time Approved	4	\$0.00	11:15 AM 3:15 PM	3:15 PM			
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/13/2019 Regular Time 7.5 Approved	7.5	\$0.00	1:15 PM	8:45 PM			
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/14/2019 Regular Time Approved	2	\$0.00	5:15 PM	10:15 PM			
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/15/2019 Regular Time Approved	2	\$0.00	12:15 PM 2:00 PM		5:45 PM 9	9:00 PM	
Project Name: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
<b>Total Hours</b> 40.00	Total Exp	enses	\$0.00				



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**INVOICE DUE UPON RECEIPT** 

ATTN: Ira Dizengoff Akin Gump

TO

One Bryant Park New York, NY 10016

**INVOICE#** 0656766 12/29/2019 **INVOICE DATE** 

AKINGUM1207 **CLIENT#** 

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Odaryuk, Daria	12/15/2019	Regular Time	39.00	\$55.00	\$2,145.00
700502.0001	Sears	Panossian, Haig	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	12/15/2019	Overtime	6.00	\$82.50	\$495.00

**TOTAL AMOUNT DUE** \$8,690.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773

ACCOUNT

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059315 )

Temporary: Mathur, Manish ( 207-MATHUR-M )

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:23 AM

Date Pay Type	e Hours	s Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 10 Approved	ime 10	\$0.00	8:00 AM 1:00 PM	1:00 PM	1:30 PM	6:30 PM	
Project Name: Sears	Ş	Site E	Site Expense Code ** No Code **	** No Code	*		
12/10/2019 Regular Time 10 Approved	ime 10	\$0.00	8:00 AM	8:00 AM 1:00 PM	1:30 PM	6:30 PM	
Project Name: Sears	Ś	Site E	Site Expense Code ** No Code **	** No Code	* *		
12/11/2019 Regular Time Approved	ime 10	\$0.00	8:00 AM	8:00 AM 1:00 PM	1:30 PM	6:30 PM	
Project Name: Sears	Ś	Site E	Site Expense Code ** No Code **	** No Code	* *		
12/12/2019 Regular Time Approved	ime 10	\$0.00	8:00 AM	8:00 AM 1:00 PM	1:30 PM	6:30 PM	
Project Name: Sears	Ś	Site E	Site Expense Code ** No Code **	** No Code	*		
12/13/2019 Regular Time 8 Approved	ime 8	\$0.00	10:30 AM	10:30 AM 12:45 PM 1:15 PM	1:15 PM	7:00 PM	
Project Name: Sears	z.	Site Ex	Site Expense Code ** No Code **	** No Code	*		
12/14/2019 Regular Time Approved	ime 6	\$0.00	12:00 PM	6:00 PM			
Project Name: Sears	-S	Site E	Site Expense Code ** No Code **	** No Code	*		
12/15/2019 Regular Time 6 Approved	ime 6	\$0.00	10:15 AM 4:15 PM	4:15 PM			
Project Name: Sears	'S	Site Ex	Site Expense Code ** No Code **	** No Code	*		
Total Hours 60.00		Total Expenses	\$0.00				

**Job:** Contract Attorney ( 207-000057583 )

Temporary: Odaryuk, Daria ( 207-ODARYAK-D )

**Date Range:** 12/09/2019 to 12/15/2019

Date Pa	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 6 Approved	gular Time	9	\$0.00	12:30 PM 6:30 PM	6:30 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/10/2019 Regular Time 8.25 Approved	gular Time	8.25	\$0.00	11:15 AM 4:00 PM		4:30 PM	8:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/11/2019 Regular Time 8.75 Approved	gular Time	8.75	\$0.00	10:45 AM 3:00 PM		3:30 PM	8:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/12/2019 Regular Time 2.25 Approved	gular Time	2.25	\$0.00	1:00 PM	3:15 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	<del>*</del>		
12/13/2019 Regular Time 7.5 Approved	gular Time	7.5	\$0.00	12:15 PM 3:00 PM		3:15 PM	8:00 PM	
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/14/2019 Regular Time 6.25 Approved	gular Time	6.25	\$0.00	1:45 PM	8:00 PM			
Project Name:	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 39.00	39.00	Total Exp	enses	\$0.00				

Job: Contract Attorney ( 207-000059317 )

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:23 AM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 9 Approved	egular Time	6	\$0.00	1:00 PM	4:30 PM	6:30 PM	12:00 AM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/10/2019 Regular Time 9 Approved	egular Time	6	\$0.00	1:00 PM	6:45 PM	7:45 PM	11:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/11/2019 Regular Time 10 Approved	egular Time	10	\$0.00	11:00 AM	11:00 AM 6:15 PM	7:15 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/12/2019 Regular Time 10.5 Approved	egular Time	10.5	\$0.00	10:30 AM 3:45 PM	3:45 PM	5:45 PM 11:00 PM	11:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/13/2019 Regular Time 7.5 Approved	egular Time	7.5	\$0.00	3:45 PM	6:45 PM 7:15 PM 11:45 PM	7:15 PM	11:45 PM	
Project Name:	Sears		Site Exp	sense Code	Site Expense Code ** No Code **	*		
Total Hours 46.00	46.00	Total Ex	xpenses \$0.00	\$0.00				



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**INVOICE #** 

0656767

**INVOICE DATE** 

12/29/2019

CLIENT#

AKINGUM1207

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DUE	UP	ON	REC	Ell	ΡŢ

Unit **Units** PO# Consultant Week Ending **Project** Pay Type **Amount** Rate Worked 700502.0001 Sears Pinhasi, Martin 12/15/2019 Regular Time 34.00 \$55.00 \$1,870.00 700502.0001 Sears Smith, Colin M. 12/15/2019 Regular Time 40.00 \$55.00 \$2,200.00 700502.0001 Smith, Colin M. 12/15/2019 Overtime 19.50 \$82.50 \$1,608.75 Sears 700502.0001 Smith, Kelsey 12/15/2019 Regular Time 40.00 \$55.00 \$2,200.00 Sears 700502.0001 Sears Smith, Kelsey 12/15/2019 Overtime 13.25 \$82.50 \$1,093.13

**TOTAL AMOUNT DUE** \$8,971.88

**REMIT PAYMENT TO:** 

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

026007773

Sterling National Bank

**ACCOUNT** 

Solomon Page Group LLC

3852541636

New York, NY

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059318 )

**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 11:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Approved	12/09/2019 Regular Time 6.25 Approved	6.25	\$0.00	12:30 PM 2:30 PM	2:30 PM	3:15 PM	7:30 PM	Sears
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/10/2019 Approved	12/10/2019 Regular Time Approved	5	\$0.00	12:30 PM 1:45 PM		2:00 PM	5:45 PM	Sears
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/10/2019 Approved	12/10/2019 Regular Time 2.5 Approved	2.5	\$0.00	6:15 PM	8:45 PM			Sears
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/12/2019 Approved	12/12/2019 Regular Time 7.75 Approved	7.75	\$0.00	12:15 PM 2:15 PM		3:15 PM	9:00 PM	Sears
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/13/2019 Approved	12/13/2019 Regular Time 5.75 Approved	5.75	\$0.00	11:30 AM 2:15	2:15 PM	3:15 PM	6:15 PM	Sears
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
12/13/2019 Approved	12/13/2019 Regular Time 1.75 Approved	1.75	\$0.00	0 7:00 PM 8:45 PM	8:45 PM ** No Codo	* *		SEARS
			אוב בא	Jellse code	יווס כמת			
12/15/2019 Approved	12/15/2019 Regular Time Approved	ر م	\$0.00	3:00 PM	4:15 PM	4:30 PM	8:15 PM	SEARS
Project Name:	e: Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours	<b>·s</b> 34.00	Total E	Total Expenses	\$0.00				

Page 1 of 2

Temporary: Smith, Colin (207-SMITH-C)

**Date Range:** 12/09/2019 to 12/15/2019

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019	12/09/2019 Regular Time 9		\$0.00	7:45 AM	11:00 AM 11:30 AM 5:15 PM	11:30 AM	5:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved				7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del>*</del>		
12/10/2019 R	12/10/2019 Regular Time 10		\$0.00	7:00 AM	Site Expense Code 77:00 AM 11:00 AM 11:30 AM 5:30 PM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity
Approved	C C C		1 1 1 1		** 0 T 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	**		ביים ביים ביים ביים ביים ביים ביים ביים
12/11/2019	egul		\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 5:30 PM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity
Approved <b>Project Name:</b>	<b>e:</b> Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/12/2019	12/12/2019 Regular Time 10		\$0.00	7:00 AM	7:00 AM 11:00 AM 11:30 AM 5:30 PM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved <b>Project Name:</b>	<b>e:</b> Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/13/2019	12/13/2019 Regular Time	12	\$0.00	7:00 AM	11:00 AM 11:30 AM 7:30 PM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved Project Name:	e: Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		

(207-0000057585	
Contract Attorney	
Job:	

Temporary: Smith, Colin ( 207-SMITH-C ) **Date Range:** 12/09/2019 to 12/15/2019

Date P	Pay Type Hours		Expenses In		Out	In 2	Out 2	Comments
12/14/2019 Regular Time 8.5	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	7:00 AM 11:00 AM 11:30 AM 4:00 PM	4:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved Sears	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	*		
Total Hours 59.50	2 59.50	Total E	<b>Total Expenses</b> \$0.00	00'09				

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:24 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/11/2019 Approved	12/11/2019 Regular Time 11.25 Approved	11.25	\$0.00	9:15 AM 6:00 PM	6:00 PM	6:30 PM	9:00 PM	
Project Name:	Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Approved	12/12/2019 Regular Time 12 Approved	12	\$0.00	9:15 AM	1:45 PM	2:30 PM	10:00 PM	
Project Name:	Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
12/13/2019 Approved	12/13/2019 Regular Time 12 Approved	12	\$0.00	11:15 AM	11:15 AM 5:45 PM	6:15 PM 11:45 PM	11:45 PM	
Project Name:	Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
12/14/2019 Approved	12/14/2019 Regular Time 8 Approved	8	\$0.00	2:00 PM	4:00 PM 4:30 PM	4:30 PM	10:30 PM	
Project Name:	Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
12/15/2019 Approved	12/15/2019 Regular Time 10 Approved	10	\$0.00	8:15 AM	8:15 AM 4:00 PM 4:30 PM	4:30 PM	6:45 PM	
Project Name:	Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
<b>Total Hours</b> 53.25	<b>s</b> 53.25	Total E	<b>Total Expenses</b> \$0.00	\$0.00				



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## **INVOICE DUE UPON RECEIPT**

**INVOICE#** 

0656768

**INVOICE DATE** 

12/29/2019

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	12/15/2019	Regular Time	13.50	\$55.00	\$742.50
700502.0001	Sears	Suell, Christopher	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Torres, William R.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	12/15/2019	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** \$8,442.50

REMIT PAYMENT TO:

TO

Akin Gump

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

New York, NY 026007773

ACCOUNT NAME **ACCOUNT** 

Solomon Page Group LLC

Sterling National Bank

3852541636

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Page 1 of 1

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:24 AM

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
12/09/2019 Regular Time 7.25 Approved	egular Time	7.25	\$0.00	3:00 PM	6:00 PM	6:30 PM	3:00 PM 6:00 PM 6:30 PM 10:45 PM Sears	Sears
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/10/2019 Regular Time 6.25 Approved	egular Time	6.25	\$0.00	8:30 AM 2:45 PM	2:45 PM			Sears
Project Name:	Sears		Site Ex	oense Code	Site Expense Code ** No Code **	*		
Total Hours 13.50	13.50	Total Exp	xpenses \$0.00	\$0.00				

Job: Contract Attorney ( 207-000059323 )

Temporary: Suell, Christopher ( 207-SUELL-C )

**Date Range:** 12/09/2019 to 12/15/2019

Customer: Akin Gump (Cristina Marino )
Status: Approved by AGORDON on 12/16/2019 10:24 AM

Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 12 Approved	egular Time	12	\$0.00	8:30 AM	2:30 PM	3:00 PM	9:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/10/2019 Regular Time 12 Approved	egular Time	12	\$0.00	9:00 AM	2:30 PM	3:00 PM	9:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/11/2019 Regular Time 12 Approved	egular Time	12	\$0.00	7:30 AM	8:30 AM 12:30 PM 11:30 PM	12:30 PM	11:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/12/2019 Regular Time 12 Approved	egular Time	12	\$0.00	9:00 AM	9:00 AM 1:00 PM 1:30 PM	l	9:30 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
12/13/2019 Regular Time 12 Approved	egular Time	12	\$0.00	7:45 AM	7:45 AM 2:00 PM 2:30 PM	l	8:15 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	*		
Total Hours 60.00	00'09	Total Ex	xpenses \$0.00	\$0.00				

**Job:** Contract Attorney ( 207-000057586 )

Temporary: Torres, William ( 207-TORRES-W )

**Date Range:** 12/09/2019 to 12/15/2019

Date Pa	Рау Туре	Hours	Expenses	In Out	In 2	Out 2	Comments
12/09/2019 Regular Time 11 Approved	egular Time	11	\$0.00	11:15 AM 6:00 PM	4 6:30 PM	10:45 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	ode **		
12/10/2019 Regular Time 10 Approved	egular Time	10	\$0.00	12:30 PM 6:00 PM	4 6:30 PM	11:00 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	ode **		
12/11/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	11:15 AM 6:00 PM	4 6:30 PM	11:15 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	ode **		
12/12/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	11:15 AM 6:00 PM		6:30 PM 11:15 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	ode **		
12/13/2019 Regular Time 11.5 Approved	egular Time	11.5	\$0.00	11:15 AM 6:00 PM	4 6:30 PM	11:15 PM	
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	ode **		
12/14/2019 Regular Time 4.5 Approved	egular Time	4.5	\$0.00	12:15 PM 4:45 PM	5		
Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	ode **		
Total Hours	00.09	Total E	expenses	\$0.00			



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**INVOICE DUE UPON RECEIPT** 

Regular Time

Overtime

0656769

\$2,200.00

\$20.63

**INVOICE#** 

40.00

0.25

\$55.00

\$82.50

New York, NY 10	016				INVOICE I		2/29/2019 IGUM1207
PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	12/15/2019	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	12/15/2019	Overtime	18.00	\$82.50	\$1,485.00

12/15/2019

12/15/2019

Young, Jason

Young, Jason

**TOTAL AMOUNT DUE** \$5,905.63

REMIT PAYMENT TO:

TO

Akin Gump

700502.0001

700502,0001

Sears

Sears

ATTN: Ira Dizengoff

One Bryant Park

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

New York, NY 026007773

**ACCOUNT** 

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057622 )

**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K ) **Date Range:** 12/09/2019 to 12/15/2019

12/09/2019 Regular Time 12 Approved Project Name: Sears 12/10/2019 Regular Time 8.25	l					7 111	Out 2	Collinelles
Approved  Project Name: 12/10/2019 Regula	ar Time	12	\$0.00	9:00 AM	9:00 AM 2:00 PM	2:30 PM	9:30 PM	
12/10/2019 Regul	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
Approved	ar Time	8.25	\$0.00	9:45 AM	9:45 AM 11:30 AM 3:30 PM	3:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/11/2019 Regular Time 10.25 Approved	ar Time	10.25	\$0.00	10:30 AM 7:30 PM	7:30 PM	9:45 PM	11:00 PM	
Project Name:	Sears		Site Exp	oense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Regular Time 8.5 Approved	ar Time	8.5	\$0.00	9:30 AM	9:30 AM 1:00 PM	2:00 PM	7:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/13/2019 Regular Time 11 Approved	ar Time	11	\$0.00	10:30 AM	10:30 AM 6:00 PM	6:30 PM	10:00 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
12/14/2019 Regular Time 8 Approved	ar Time	8	\$0.00	1:30 PM	5:00 PM	5:45 PM	10:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 58	28.00	Total E	Total Expenses	\$0.00				

Job: Contract Attorney ( 207-000057587 )

Temporary: Young, Jason (207-YOUNG-J)

**Date Range:** 12/09/2019 to 12/15/2019

Date Pay	Рау Туре	Hours	Expenses In	딤	Out	In 2	Out 2	Comments
12/09/2019 Regular Time 7.25 Approved	ular Time	7.25	\$0.00	2:45 PM	5:45 PM	6:15 PM	10:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/10/2019 Regular Time 2 Approved	ular Time	2	\$0.00	9:45 AM	11:45 AM			
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/11/2019 Regular Time 8.75 Approved	ular Time	8.75	\$0.00	12:00 PM 5:15 PM	5:15 PM	5:45 PM	9:15 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/12/2019 Regular Time 11.75 Approved	ular Time	11.75	\$0.00	10:15 AM	10:15 AM 2:15 PM	2:45 PM	2:45 PM 10:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
12/13/2019 Regular Time 10.5 Approved	ular Time	10.5	\$0.00	11:30 AM	11:30 AM 2:30 PM	3:00 PM	3:00 PM 10:30 PM	
Project Name:	Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		
Total Hours 40.25	40.25	Total Ex	penses	\$0.00				